

Final Report

Illinois Environmental Protection Agency

Remedial Action Completion Report

Source Area 7 Hot Spot Soil Removal

Southeast Rockford Groundwater Contamination Superfund Site

April 2012





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April 19, 2012

Mr. Doyle Wilson Illinois Environmental Protection Agency 1021 N. Grand Avenue East Springfield, IL 62702-4059

Subject:

2010300074 - Winnebago County

Final Remedial Action Completion Report Source Area 7 Hot Spot Soil Removal

Southeast Rockford Groundwater Contamination Superfund Site

Rockford, Winnebago County, Illinois

Superfund/Technical

Dear Mr. Wilson:

CDM Smith Inc. is pleased to submit two copies of the above-referenced final report for Source Area 7 of the Southeast Rockford Groundwater Contamination Superfund Site, located in Rockford, Winnebago County, Illinois.

If you have any questions or comments, please contact me at (312) 780-7737.

Sincerely,

John Grabs, P.G.

Senior Project Manager

CDM Smith Inc.

cc:

Tim Drexler, U.S. EPA

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Section 1 Introduction

CDM Smith Inc. (CDM Smith), formerly Camp Dresser & McKee Inc. (CDM), received Work Order 11 from the Illinois Environmental Protection Agency (Illinois EPA), under Contract HWA-8308. Under this work order, CDM Smith was authorized to conduct remedial action (RA) oversight (RAO) activities associated with Source Area 7 (Area 7) of the Southeast Rockford Groundwater Contamination Superfund site (SERGC) located in Rockford, Illinois in accordance with the Operable Unit 3 (OU3, or Source Control Operable Unit) Record of Decision (ROD) (U.S. EPA 2002).

This report documents the hot spot soil removal RA that was conducted under an Explanation of Significant Differences (ESD) (Illinois EPA 2010). This RA is separate from other remedial actions that will be performed in the future to achieve cleanup goals in accordance with the ROD.

1.1 Purpose and Organization

The purpose of this RA report is to provide information regarding the implementation of the hot spot soil removal RA at Area 7. This RA report was completed after the operational and functional (0&F) determination. The remedy was deemed 0&F on November 21, 2011 after the final inspection had been completed.

In accordance with the EPA guidance for NPL site close-out procedures (U.S. EPA 2000), this report is organized into the following sections:

- **Section 1 Introduction**: provides a site description and site history for Area 7.
- Section 2 Source Area 7 Description: provides a summary of the ROD and ESD requirements, remediation goals for both, and other characteristics of the hot spot soil removal for Area 7.
- Section 3 Construction Activities: provides a summary of the RA construction activities conducted.
- **Section 4 Chronology of Events**: provides a detailed chronology of major events for Area 7 starting with the signing of the OU3 ROD up to present day.
- Section 5 Performance Standards and Construction Quality Control: provides a
 description of overall performance of the construction completion, a description of
 sampling strategy and rational, and an assessment of data quality.
- Section 6 Final Inspections and Certifications: provides a summary of Site inspections and certifications including the O&F determination.
- Section 7 Long Term Monitoring Plan Activities: provides a description of post RA monitoring activities.



- Section 8 Summary of Project Costs: provides a summary of project costs associated with the RA to date and a comparison of actual costs versus the original proposed costs.
- Section 9 Observations and Lessons Learned: provides a description of construction issues related to the RA implementation.
- Section 10 Source Area 7 RA Contact Information: provides a list of contact information for
 personnel involved in the Area 7 RA, including U.S. EPA personnel, Illinois EPA personnel, and RA
 contractor personnel.

1.2 Site Name, Location, and Description

The Southeast Rockford Groundwater Contamination Site is located in the southeast portion of Rockford, Illinois and covers an area approximately 3 miles long by 2.5 miles wide and has three operable units (OUs):

- Operable Unit 1 (OU1): Drinking Water Operable Unit
- Operable Unit 2 (OU2): Groundwater Operable Unit
- Operable Unit 3 (OU3): Source Control Operable Unit

OU1 focused on providing local residents with a safe supply of drinking water, while OU2 addressed the area-wide groundwater contamination. A remedial investigation was conducted for OU2, which identified the primary source areas for groundwater contamination. These source areas include Areas 4, 7, 9/10, and 11. The contaminant plume in the groundwater with total chlorinated volatile organic compounds (VOC) concentrations above 10 parts per billion (ppb) defines the boundaries of the Southeast Rockford Superfund Site, as defined by the OU2 ROD (U.S. EPA 1995). The extent of the Southeast Rockford Groundwater Contamination Site is shown in **Figure 1-1**.

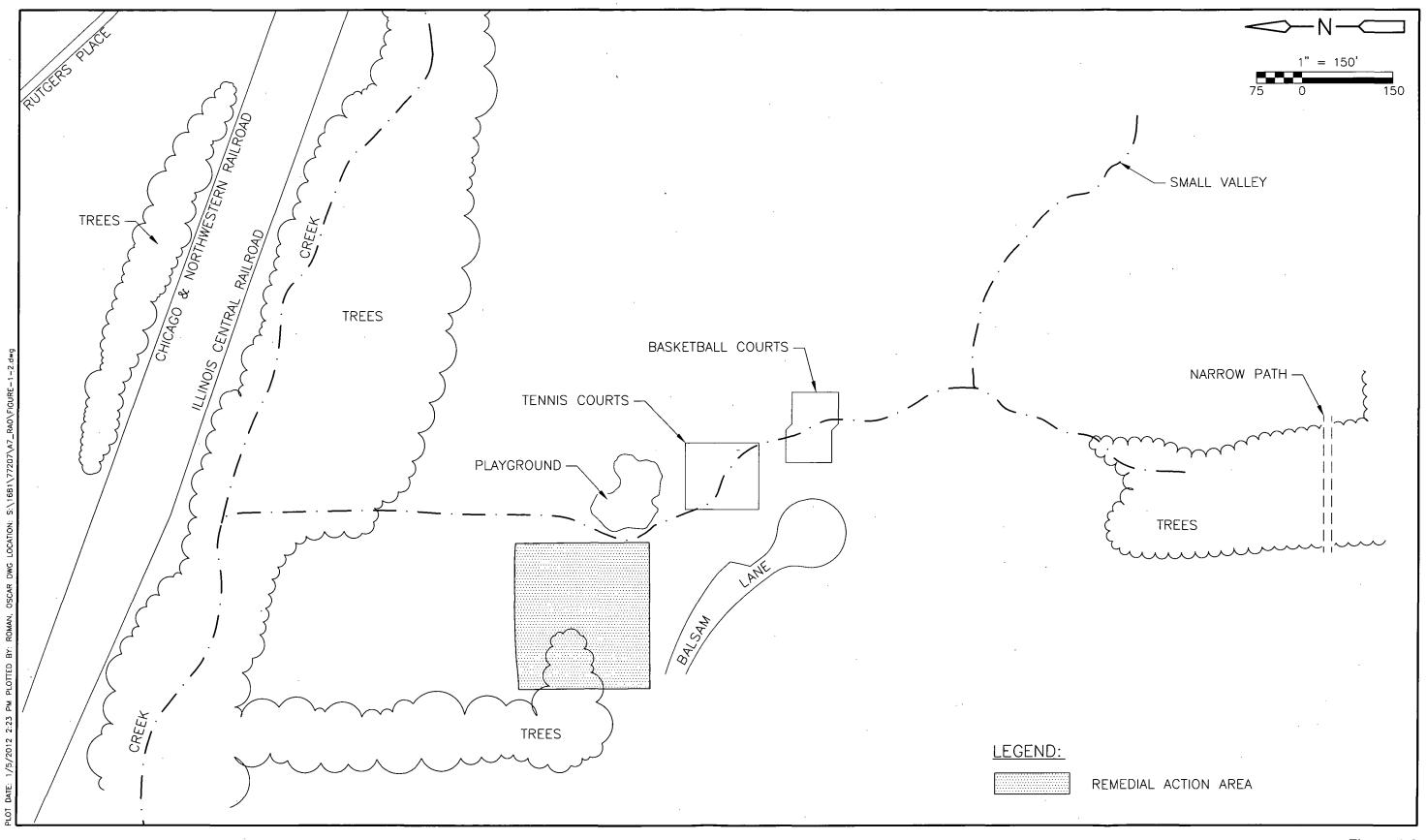
OU3 began as a state-lead action in May 1996 to select remedies for each of the source areas. Additional investigations were conducted for OU3 to determine the best course of action to clean up the source areas. The ROD for OU3 contains the actions, alternatives and preferred options for remediation of the source area contamination. However, the RA discussed in this report was not a remedy selected in the ROD and was implemented through an Explanation of Significant Differences (ESD) to remove fine-grained, significantly contaminated soils that serve as source contamination at source Area 7.

Area 7 is located in the most southeastern portion of the Superfund site, northwest of the intersection of Alpine and Sandy Hollow Road. Area 7 is primarily a grassy area located at the eastern end of Balsam Lane (**Figure 1-2**). Area 7 contains Ekberg Park, an open field and a wooded area. Ekberg Park is owned and operated by the Rockford Park District and the remainder of Area 7 is owned by Glen Ekberg. The topography slopes gently to the north towards an intermittent creek. Ekberg Park consists of a basketball court, tennis court and a playground. Residences border the area to the west and southwest (hydrogeologically downgradient) and about 0.1 mile away to the east (hydrogeologically upgradient).

Area 7's stratigraphy is characterized as a heterogeneous assemblage of unconsolidated and discontinuous sands, silts, and clays that overlie dolomite bedrock. This type of geology is consistent with the past reports of quarrying. An east-west trending buried bedrock valley roughly parallels the present-day creek valley. Groundwater flow in both the unconsolidated and bedrock aquifers is to the northwest, with localized discharge of shallow groundwater to the creek. Depth to groundwater ranges from about 75 feet at the south end of Area 7, to 36 feet south of the park, to 13 feet within the park to less than 2 feet near the creek. Depth to groundwater varies seasonally and is highly dependent on precipitation events.







CDM

Figure 1-2 SITE LOCATION MAP SE ROCKFORD SOURCE AREA 7

1.3 Site History

Source Area 7 has a history of unregulated disposal activity which is suspected to have begun sometime in the early 1950's. Part of the history of this area includes a former gravel pit. There is evidence of ground disturbances in historic aerial photographs. Specifically, the photographs show evidence of excavation and disturbed ground in two large areas approximately 600 and 1300 feet east of Balsam Lane and evidence of disturbance at former small tributary valleys. In addition, the Illinois EPA had received numerous reports of illegal dumping in this area.

In 1981, the City of Rockford discovered groundwater contamination at the property that would eventually became part of the Superfund Site. From 1981 to 1997, the Illinois EPA and the Illinois Department of Public Health (IDPH) performed investigations at the site that revealed that VOCs were present in soil and groundwater. During this and subsequent investigations, numerous contaminants of concern (COC) were identified including 1,1-dichloroethene (1,1-DCE), 1,1,1-trichloroethane (TCA), 1,1,2-trichloroethane (1,1,2-TCA), trichloroethylene (TCE), tetrachloroethene (PCE), and carbon tetrachloride (carbon tet). The Site was proposed for listing on the NPL in the Federal Register on June 24, 1988, and was formally added to the NPL on March 31, 1989 as a state-lead, federally-funded Superfund site. The Record of Decision (ROD) for OU3 of the Site was signed by the Illinois EPA Director on May 8, 2002 and by the United States Environmental Protection Agency (U.S. EPA) Superfund Division Director on June 11, 2002. The Southeast Rockford Groundwater Contamination Superfund Site is identified by the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) identification number of ILD981000417.

1.4 Regulatory Enforcement Activities

There have been three major enforcement agreements developed between the U. S. EPA, Illinois EPA and parties associated with the Southeast Rockford site. The first of these was a consent decree entered by the federal district court in Rockford in April 1998. This decree required the City of Rockford to install water mains and services within the public right-of-way, provide needed connections to homes and businesses, supplement the previously existing groundwater well-monitoring network with new wells, and commence a long-term groundwater sampling and analysis program. This work has entered the monitoring phase. Over 9,200 feet of new water mains have been installed, and an additional 262 individual water service connections have been made. A total of nine new groundwater monitoring wells were installed, with several of these located near the Rock River. The consent decree also required the payment of up to \$200,000 by the City of Rockford to the State of Illinois and federal government for future oversight costs.

In January 1999, the court entered a second consent decree which provided for the reimbursement of approximately \$9.1 million dollars for past expenditures for responses to the Southeast Rockford site by the federal and state agencies. Additionally this consent decree provided for the payment of \$6 million for a portion of the future cleanup costs for Area 7. This feature of the decree was included because it is believed that waste materials were brought to Area 7 from other locations so this payment was contributed by many industrial and commercial enterprises in the Rockford area. In September 2001, this consent decree was amended and resulted in the collection of an additional \$140,000.

A cost recovery consent decree concerning Area 7 was entered into the court on August 28, 2006. This decree was negotiated with the current owner of a major portion of Area 7 and provides for payment by the owner of \$1,231,125 to U.S. EPA. Additional conditions of the decree include access for U.S.EPA, Illinois EPA and their recognized contractors in the performance of the remedial design and remedial actions at Area7.



1.5 Investigation Activities

This section presents a brief summary of previous investigation activities at Area 7, significant findings of the RI, FS, and pre-RD characterization activities, as well as previous remedial actions conducted.

1.5.1 Remedial Investigations and Feasibility Studies

The Phase I Remedial Investigation (RI) for the Southeast Rockford Groundwater Contamination Site was conducted from May to October of 1991 and consisted primarily of a site-wide soil gas survey, monitoring well installation, and groundwater sampling and analysis to investigate multiple suspected source areas.

The investigation of a potential source in Area 7 was sparked by elevated concentrations of contaminants in the shallow monitoring well of a three well cluster immediately downgradient of Area 7. Because elevated concentrations of contaminants were only found in the shallow well it was assumed that the source was close to the well and a review of historical aerial photographs was conducted to identify site activities that were suspect. Based on the information from these tasks, additional field surveys were performed to identify potential areas of contamination within Area 7. These additional activities were conducted from March 1992 to May 1992 and included geophysical surveys and soil gas sampling. The geophysical surveys indicated several areas of subsurface anomalies which were subsequently investigated with soil gas sampling. Soil gas results indicated that high concentrations of VOCs, primarily TCA, were present in the subsurface with the highest concentrations found in a north-south trending band along the western and northern valleys. The target compounds PCE and TCE were also detected in Area 7 with PCE being the second most abundant compound and TCE the least. During Phase II of the RI, additional work was conducted in Area 7 consisting of test-pit investigation, surface and subsurface soil sampling, and monitoring well installation.

The Phase II site-wide groundwater investigation conducted concurrently also indicated the same contaminant mix of TCA, PCE and TCE downgradient, confirming that the subsurface in Area 7 was impacting site-wide groundwater. In August 1993, residential air sampling was conducted near Area 7 to determine if the soil and groundwater contamination was affecting indoor air quality in homes near the source. The VOCs detected in the indoor air samples were consistent with those detected in the soil gas but were not found to be present at levels above health-based guidelines. Additional indoor air sampling was conducted in Area 7 in July 2003 and evaluated using more recently developed soil vapor intrusion modeling guidelines. This indoor air evaluation indicated that the migration pathways are generally inadequate or incomplete and do not result in indoor air concentrations at levels that present an unacceptable health risk.

The Remedial Investigation Report for the site-wide groundwater investigation and source area identification was completed by CDM Smith (CDM 1995) and resulted in the signing of the OU2 ROD which required additional extension of the City of Rockford municipal water system and selected natural attenuation, long-term groundwater monitoring, and source control measures that would determined in the future under the SCOU.

The SCOU RI and Focused Feasibility Study (FFS) reports were completed in July 2000. The SCOU FFS addressed contaminated soils, non-aqueous phase liquids (NAPL), and leachate considered to be principal threat wastes and the primary causes of groundwater contamination at the four primary source areas. Alternatives developed in the SCOU FFS were separated into soil and leachate alternatives. In order to simplify the OU 3 ROD, technologies intended to contain and/or treat contaminated groundwater in the immediate vicinity of the four primary source areas were considered leachate alternatives.

According to the SCOU investigation results, elevated concentrations of toluene, ethyl benzene, xylenes, and chlorinated volatile organic compounds (VOC) were found in Area 7 soils. The previous remedial



investigation identified subsurface contamination along the drainage ditches in the southern portion of Area 7. The SCOU investigation confirmed that an additional hot-spot area of soil contamination exists in and to the west and northwest of Ekberg Park. Elevated levels of VOCs were also found in the groundwater and in the surface water of the intermittent creek located on the property. Based on the soil and groundwater data, it was determined that the shallow groundwater from Area 7 locally discharges to the creek. Shallow groundwater downgradient of Area 7 contains elevated concentrations of TCA as the primary soil contaminant and lesser concentrations of various other VOCs. Non-aqueous phase liquids (NAPL) were found in soil 11 feet below the groundwater table in a soil boring in the park. Additionally, Area 7 was found to have areas of highly contaminated silt and clay units indicating that NAPL has migrated into these fine-grained sediments.

1.5.2 Pre-Design Activities and Pilot Testing

Soil gas samples collected during the multiple phases of investigation at Area 7 indicate that the highest soil gas concentrations are found along the former valleys within Area 7, which extend from south to north as far as the intermittent creek. Contamination in soil gas to the north along the valley had not been previously delineated and additional soil gas sampling to determine the extent of contamination to the north was performed as part of the Area 7 pre-design activities. To the south, east and west, VOC contamination in soil gas was delineated in the remedial investigation phase. To the west, which is the downgradient direction and the closest to area residences, soil gas concentrations reached non-detectable concentrations approximately 500 feet east of Bavarian Lane, which is the eastern most north-south street for the downgradient residential area.

The nature and extent of contamination at Area 7 was subsequently refined during pre-design field studies that were conducted between August 2004 and June 2005 and documented in Technical Memorandum – Final, Southeast Rockford Groundwater Contamination Superfund Site, Source Area 7 Pre-Design Field Study dated October 12, 2005. The technical memorandum is summarized below.

1.5.2.1 Soil Gas

Soil gas sampling was conducted to further define the extent of subsurface VOC contamination in the northern portion of Area 7. Previous investigations did not fully confirm the extent of areas with VOC contamination in the subsurface to the north of the park playground and south of the creek. Additionally, the areas where recent dumping of debris had occurred were investigated to the extent practicable.

The results of the August 2004 soil gas sampling were consistent with the results of the previous soil gas surveys. The highest VOC concentrations were detected adjacent to the northwest corner of Ekberg/Pine Manor Park. As in the previous soil gas surveys TCA, was generally the most abundant compound detected. These results indicated that the Area 7 source area extends approximately 100 feet north of Ekberg/Pine Manor Park.

1.5.2.2 Soil

Based on the results of the soil gas sampling, soil sampling locations were selected to define the extent of subsurface VOC contamination in the northern portion of Area 7. Evidence of free phase product and elevated concentration of VOCs were observed in subsurface soils to the north of Ekberg/Pine Manor Park. The distribution of contaminants was consistent with the results of the soil gas sampling results and identified portions of the northern most hotspot. The location of the northern most hot spot identified in the August 2004 soil sampling was consistent with previous soil sampling.

1.5.2.3 Groundwater

The results of the groundwater investigation indicated that the distribution and concentration of contaminants within groundwater monitoring wells were generally similar to results from previous



sampling investigations. The highest concentrations of VOCs were observed within the unconsolidated aquifer at monitoring well location MW-134A. Monitoring well MW-134A is located immediately downgradient of the area excavated for this RA

The results of the groundwater sampling from newly installed wells (MW135B, MW143, MW144, and MW145) in the southern portion of Area 7 also showed significant downgradient VOC contamination. These results also indicated that the VOC source extended further to the south than previously believed. Additional groundwater monitoring wells were installed in August 2010 to define the southern extent of VOC groundwater contamination.

1.5.2.4 2005/2007 Geophysical Surveys

The first geophysical investigation was conducted during December 2005 only on Ekberg Park because of property access restrictions. The second investigation was conducted during December 2007 and included the remainder of Area 7.

Although previous geophysical surveys had been conducted at Area 7, the 2005 survey was conducted specifically to investigate the existence of a drainage tile reportedly installed through Area 7 that could be acting as a preferential pathway for contaminant migration through Area 7. The 2005 survey indicated the likely presence of the drainage tile, but also indicated the likely presence of source material in Ekberg Park that was subsequently confirmed and used as the pilot test and pump test location. Although the location of source material at Area 7 was generally known, the confirmation of source material with the geophysical survey was critical because the source material had not been so accurately and easily located during previous investigation activities at Area 7. Therefore, it was determined that the remainder of Area 7 should be surveyed.

The 2007 geophysical survey tentatively identified source material farther to the south and east of where it was previously thought to exist – almost to the southern property boundary of Area 7.

1.5.2.5 Pilot Test and Pump Test

A pre-design pilot study was conducted in Area 7 during May and June 2007 for use in preparation of the Area 7 RD. The work included the installation of groundwater extraction wells, piezometers, and vapor monitoring points; groundwater sampling; soil vapor extraction (SVE) testing; multi-phase extraction (MPE) testing; and aquifer property testing.

The pilot test performed in the area just to the west of the playground equipment revealed a large plume of soil and groundwater contamination. A pump test conducted in this area revealed that the subsurface consists of very fine grained materials. Contamination was found between 4 and 15 feet below the ground surface, much shallower than first indicated by earlier investigations. The nature of the glacial deposits at this specific location and the soil borings indicated that the contamination would be held in place significantly longer than previously anticipated, due to the fine grained materials.

1.5.2.6 2010 Pre-Design Subsurface Investigation

An additional pre-design subsurface soil investigation was performed in August 2010 to fill the data gaps identified by the 2007 geophysical survey and to define the southern extent of soil and groundwater contamination. The investigation determined that the majority of the subsurface contamination is present along the small valleys in the southern portion of the site at depths ranging from 12 ft to 40 ft bgs. The contamination is present both above and below the water table and the subsurface in these areas is characterized as heterogeneous with discontinuous layers of low permeability materials.



Section 2 Source Area 7 Description

This section presents background information on the Site including the following:

- Remedial action objectives (RAO) developed in the OU3 ROD for Area 7.
- A summary of remedies selected in the OU3 ROD for Area 7.
- A description of the remedy and RD summary of the hot spot soil removal ESD for Area
 7, which is the subject of this RA completion report.

2.1 Remedial Action Objectives

This section describes the development of RAOs for Area 7.

Remedy selection was based upon the nature and extent of contamination, as well as consideration of the types of and uses of the properties in each area. The remedies described in the OU3 ROD were selected to accomplish the following results: (1) stop on-going contamination of the groundwater, thus protecting the water resources for future generations; (2) ensure that VOCs in soil gas do not move into the basements of nearby residences; (3) protect people from ingestion of contaminated groundwater; (4) reduce the risk of direct contact with contaminated soil or free product beneath the ground surface; and (5) assure the project is in compliance with the OU2 ROD provisions that required controlling sources of groundwater contamination.

Based on remedial investigations and a site-specific risk assessment, remedial action objectives (RAOs) were developed. The following RAOs apply to all four Source Areas:

- Prevent the public from ingestion of soil, and direct contact with soil containing contamination in excess of state or federal standards or that poses a threat to human health
- Prevent the public from inhalation of airborne contaminants in excess of State or federal standards or that pose a threat to human health
- Prevent the further migration of contamination from Source Area 7 that would result in degradation of site-wide groundwater or surface water to levels in excess of State or federal standards, or that pose a threat to human health or the environment

Area 7, because of its unique characteristics as a park containing a creek, has these RAOs in addition to the general RAOs listed above:

- Prevent the public from ingestion and direct contact with surface water containing contamination in excess of state or federal standards or that poses a threat to human health
- Prevent the migration of contamination from Source Area 7 that would result in degradation of surface water and sediment in the unnamed creek to levels in excess of state or federal standards or that pose a threat to human health or the environment



 Prevent the ingestion of vegetables from Source Area 7 through the implementation of appropriate institutional controls

2.2 Selected Remedies - OU3 ROD

Source Control Alternatives developed within the OU3 FFS and discussed in the ROD were separated into soil and leachate alternatives. (Leachate is assumed to be contamination that originated from the soil source areas and has migrated to the unconsolidated aquifer within the designated source areas.) In some cases, technologies designed to remediate soil, NAPL and leachate contamination are either not sufficient to protect human health and the environment, or they are not practical solutions. In these cases, technologies were considered to contain, rather than treat the resulting groundwater contamination. In order to simplify the ROD, technologies intended to contain contaminated groundwater in the immediate vicinity of the four primary source areas are considered leachate alternatives.

A number of potential remedial action alternatives for Source Area 7 were developed and evaluated based on RAOs, remediation goals and comparative evaluation criteria. The detailed comparative analysis of Source Area 7 remedial alternatives is discussed in detail in the OU3 ROD. Based on the comparative analysis, the following remedies were selected for the soil and leachate components at Area 7:

- Soil Soil vapor extraction (SVE) and air sparging with vapor treatment by catalytic oxidation
- Leachate Multi-phase extraction and leachate containment/collection with treatment by air stripping and on-site surface discharge/groundwater-use restrictions

Additional information regarding the selection of these remedies can be found in the OU3 ROD. RD activities for both remedies were substantially completed in December 2011.

2.3 Selected Remedy – ESD

Results of the pilot testing performed in 2007 concluded that vadose zone soils in the area of the hot spot were generally impermeable and not conducive to remediation by SVE. In addition, during the installation of the pilot test wells, fill and soil contamination was encountered as shallow as four feet bgs with heavily impacted soil, including NAPL, slightly deeper. Therefore, it was determined that excavation with off-site disposal would allow for an immediate reduction in contamination that would augment and subsequently reduce the time required for the full-scale remediation that will eventually be implemented in accordance with the ROD.

The ESD was signed by Illinois EPA on March 3, 2010 and by USEPA on May 3, 2010. The following benefits of the excavation were cited in the ESD:

- Excavation removes groundwater contamination source material quickly and permanently.
 Removal of this hot spot will allow the proposed SVE/AS system for Source Area 7 to be more cost efficient and streamlined.
- Excavation is guaranteed effective. Prior to shut down, the SVE system will require verification of effectiveness via soil sampling once VOC levels in the SVE vapor drop off. There is no guarantee at that point that a sufficient amount of contamination will have been removed from the hot spot to allow certification that the remediation is complete.
- Excavation is easily implemented and easily verified for completion. Unlike SVE, there will be no
 need to periodically assess the effectiveness of the excavation or spend time every month to tweak
 or upgrade the remedy every few years, with no guarantee of ultimate success.



- Excavation will quickly eliminate releases to air. Low levels of several site-derived VOCs have been detected in ambient air in parts of Source Area 7 as well as in some indoor air. Although these levels do not constitute a substantial health risk as determined by studies of potential vapor intrusion in the nearby neighborhood, excavation in the hot spot area would further mitigate releases from this area to ambient air once the excavation was performed and more rapidly eliminate releases to indoor air. SVE/AS would slowly reduce the risk to ambient and indoor air over a period of several years to several decades. Given that this hot spot area is adjacent to the park, removing this risk to young children would be especially beneficial.
- Excavation should substantially reduce the time required for the leachate and groundwater remediation. The quicker the bulk of the source is removed, the quicker the groundwater contamination will be reduced to acceptable levels. This includes the contaminated leachate beneath Source Area 7 as well the contaminated groundwater beneath the site as a whole. Because Source Area 7 is a major source of contamination to the Southeast Rockford groundwater plume, source removal at this location has the potential to substantially decrease contaminant concentration in a large area relatively quickly. This remediation will lower long-term monitoring cost and allow the aquifer to be returned to beneficial use in a shorter time span.

2.3.1 ESD Design Summary

The Hot Spot Soil Removal RD was prepared as a performance-based design to remove the greatest volume of highly contaminated, fine grained source material as possible. The depth of the excavation would be limited to just below the water table to avoid large-scale dewatering or specialized shoring of the excavation, both of which would dramatically increase the cost of the RA.

Pre-design field studies to delineate the material targeted for excavation was conducted in October 2010 and documented in CDM Smith's January 10, 2011 Technical Memorandum Southeast Rockford Groundwater Contamination Superfund Site, Source Area 7 Pre-Design Geoprobe Field Study. Soil samples were collected using a direct-push rig and screened with a photoionization detector (PID). As part of the investigation, a total of 51 soil borings were advanced to 16 feet below ground surface (bgs) along a grid system to delineate and characterize highly contaminated soil that would be excavated in accordance with the ESD.

The results of the field investigation combined with information from previous studies in the area provided the basis of the Limited Soil Excavation RD produced in March 2011. A sheet from the RD that shows the planned excavation footprint is provided in **Appendix A**.



Section 3 Construction Activities

This section provides a summary description of the activities undertaken to implement the Southeast Rockford Area 7 hot spot soil excavation RA including mobilization and site preparation, construction excavation, and site cleanup and restoration.

Soil excavation activities and confirmation soil sampling were conducted by Bodine Environmental Services, Inc. (Bodine). CDM Smith performed RA oversight of excavation activities, site preparation, and soil sampling. Laboratory analyses were completed by Test America of University Park, Illinois, under subcontract to Bodine. Transportation of impacted soil was performed by Bodine's subcontractor, licensed special waste hauler, RA Seaton Trucking, of Belvidere, Illinois. The impacted soils were transported to and disposed at Veolia's Orchard Hills Landfill in Davis Junction, Illinois (Veolia). Based on the waste characterization analytical results, VOC-impacted soils removed were disposed of under Veolia Waste Profile OHL00942 as non-hazardous special waste. CDM Smith field scientists documented field activities on a daily basis and reviewed waste manifests with the corresponding weights of soil transported off-site for disposal. A summary of waste disposal documentation is included in Appendix B. Waste manifests and landfill weight receipts were provided to Bodine from Veolia and summarized for CDM Smith on a regular basis to maintain proof of proper landfill disposal and/or waste water treatment. Site progress, observations, and issues were photographed by CDM Smith's field scientists and are provided as a photolog in Appendix C.

3.1 Mobilization and Site Preparation

Prior to commencement of major construction activities at the Site, several activities were conducted, including access road construction, clearing and grubbing, installation of installation of silt fence and other erosion control features, and utility locating.

3.1.1 Access Road Construction

Bodine constructed an approximately 2,500 ft long gravel haul road connecting Ekberg/Pine Manor Park with South Alpine road, at approximately 200 feet north of O'Connell Street. Haul road construction began with equipment mobilization, grading, and debris removal on December 15, 2010. RA Seaton Trucking, a subcontractor to Bodine, delivered CA-6 (with fines) material from Ekberg Material Inc., of Rockford, Illinois for road construction. The width of the road varies between 12 and 15 feet with a thickness of approximately 5 inches. Additional gravel was used in a low area at the west end of the road. The thickness of gravel in this area was increased to approximately 12-20 inches to bring the road up to an appropriate grade and provide additional structural support. The width in the last 100 feet of the road measures approximately 50 feet to allow for suitable truck turn-around and staging. The haul road was completed on December 20, 2010. Care was taken during construction to protect utility and municipal structures, employ Best Management Practices (BMP), and maintain site security. Maintenance of the haul road, including adding additional loads of CA-6 stone to low areas of the road, was subsequently performed as needed during the RA. The additional CA-6 stone was sourced from Quality Aggregate Stone Quarry of Cherry Valley, Illinois. A summary of stone material quantities used for haul road construction are provided in Table 1:



Table 1. Haul Road Construction Summary

Material	Quantity (tons)	Use on Site
CA-6	1,438.14	Road construction
CA-6	693.79	Road repair, pad for frac tank, etc.
3" Clean Stone	203.98	Improve haul road soft spots

3.1.2 Well Abandonment

Existing wells within the planned excavation footprint were abandoned in accordance with applicable Illinois regulations. CDM Smith performed oversight for the abandonment of seven monitoring wells (MW-2, MW-3, PZ-2, SVE-1, DPE-2, VMP-1, and VMP-2) on April 5, 2011. Jackie Hatfield of the Winnebago County Health Department also observed the well abandonment. The abandonment process included adding a small quantity of bleach to the well followed by slowly adding 3/8-inch bentonite chips, cutting the PVC pipe to 2 feet bgs, and backfilling the void with soil at each well. All well abandonments were completed without issue. Illinois Department of Public Health Division of Environmental Health Water Well Sealing Forms that were completed and submitted to the Winnebago County Health Department are provided in **Appendix D**.

3.1.3 Site Preparation

Bodine completed all site clearing, grubbing, before starting excavation activities. A 20,000-gallon frac tank, excavating equipment, and an emergency spill kit were mobilized to the site. These items were all placed within an area surrounded by a chain-link security fence. During excavation activities, temporary orange construction fencing was placed around the open excavation during offsite/non-working hours for additional security.

3.1.4 Erosion and Sedimentation Controls

Prior to the start of work, silt fence was installed at the perimeter of the work area as required by the technical specifications. The silt fence was repaired and/or reattached to the chain link security fence, as needed, during the course of the RA work activities.

3.1.5 Utility Location and Modification

Prior to commencing construction activities, Bodine contacted the Joint Utility Location Information for Excavators (JULIE) one call entity for marking subsurface utilities throughout the proposed work area. No utilities were identified within the RA work area.

3.2 Air and Dust Monitoring

CDM Smith monitored and recorded ambient air conditions during RA excavation activities. Constant air monitoring, via PID, was performed during intrusive activities. Ambient air conditions immediately downwind of the excavation ranged in concentration between 0.1 part per million (ppm) and a recorded high of 24.3 ppm, while generally staying within a range of 1 ppm to 7 ppm. Elevated PID readings (> 5ppm) were common, but of short duration as a specific scoop of soil was being removed. PID readings outside the security fence remained at or below the background level of 1.2 ppm.

Bodine also performed particulate dust monitoring on April 13, 2011. A stationary dust monitor was staged downwind near the Alpine Road haul road access gate. The ambient air was assessed for 437 minutes, with concentration of dust ranging from 0.011 milligram per cubic meter (mg/m³) to 0.979



 mg/m^3 , with an average concentration of 0.025 mg/m^3 . Analytical laboratory results reports for the air monitoring events are provided in **Appendix E**.

Bodine maintained excavations, stockpiles, and all other work areas within the project boundaries free from dust by continuously monitoring the air around the work site with a dust meter during RA work activities. On an as needed basis, Bodine implemented dust suppression measures by watering the Site from a 500-gallon polytank on the back of a truck whenever visible dust was observed in the air within the work area. The RA event experienced regular rainfall on most days of construction and thus, dust suppression was not needed regularly.

3.3 Excavation Activities

Excavation activities were initiated at the Site on April 5, 2011 and completed on April 26, 2011. A total of 5,372 tons of VOC-impacted soils were removed from the hot spot(s). **Table 2** summarizes the dates and quantities of impacted soil for off-site disposal. The excavation activities were designed as adjacent north and south excavations; however, the separate excavations were eventually joined based on field conditions and observations (staining, odors, elevated PID readings). This additional excavation work was determined to be necessary in consultation with Illinois EPA.

Date	Loads	Quantity (tons)
4/05/11	33	478.21
4/06/11	36	627.21
4/07/11	19	313.55
4/12/11	48	892.28
4/13/11	50	936.67
4/14/11	16	309.19
4/18/11	22	417.66
4/20/11	26	444.76
4/21/11	24	425.77
4/26/11	30	526.71
Total soil disposal		5,372.01 Tons

Table 2. Soil Disposal Summary

CDM Smith performed RA oversight on a daily basis to monitor soil characteristics such as staining, odors, and material type; ambient air conditions with a PID; site progress; and reconcile landfill documentation with daily site activities. Daily update reports summarizing site activities, progress, and issues were provided to Illinois EPA.

3.3.1 Hot Spot Excavations

Excavation activities were conducted at the Site April 5 through 26, 2011; starting from the south end of the southern hot spot and concluding at the north end. Observations of stained soils, free product, within the excavation resulted in additional soil excavation along (1) the eastern sidewall at the south end of the excavation, (2) the entire area between the planned southern and northern hot spots, thus joining them into one excavation area, (3) the western wall of the northern third of the planned northern hot spot, and (4) the northeastern corner. In addition, the excavation extended down to 12 feet bgs at the southern end



to approximately 8 feet bgs at the northern end of the excavation. This apparent slope in the excavation floor is actually the result of ground surface sloping down to the north.

The final extent of excavation was documented by site surveyors R.K Johnson & Associates, Inc of Loves Park, Illinois (**Appendix F**). The surveyors recorded corner points of the backfilled excavation after completion of stone backfilling on May 26, 2011 to document the lateral extent of excavation limits. The total area of the excavation was determined to be 10,175 square feet.

Noteworthy observations of excavated soils and RA activities include:

- Several buried and smashed, approximately 30 gallon size, drums found on April 5, 2011 (Photo No. 7, Appendix C)
- Gray "goo" that appeared to be in one of the drums found on April 5, 2011(Photo No. 8, Appendix
 C)
- Several ounces of free product in a small puddle at the base of the excavation on April 12, 2011. (Photo No. 8, **Appendix C)** The approximate location of the free product was at the northeast corner of the southern excavation area (prior to extension to meet northern hot spot).
- Sheen regularly observed on accumulated water within the excavation while excavating the southern and central portions of the hot spot (Photo No. 14, **Appendix C**)
- Areas of fill that consisted primarily of bottles, jars, and other glass debris.

3.3.2 Soil Sampling

Soil sampling was not planned or included in the RA planning documents because it was known that significant contamination would remain below the floor of the excavation and previously collected soil samples provided information regarding this contamination. However, during the RA, CDM Smith, Bodine, and the Illinois EPA agreed that a limited number of soil samples should be collected from the excavation to document residual contamination for future RA planning. Soil sampling activities were not conducted under an approved SAP or QAPP and no quality control samples were collected; therefore, the analytical results are considered screening level data.

Seven soil samples (A through G) were collected from the base of the excavation at depths of 12-12.5 feet bgs in the southern portion of the excavation, 10-10.5 feet bgs in the central portion, and 7.7-8 feet bgs at the north end of the excavation. Soil samples were analyzed for VOCs by EPA Method 8260B. The approximate sampling locations are shown on the excavation extent drawing in **Appendix F** and detection summaries from analytical reports are provided in **Appendix G**. The sample name of each sample integrates the depth from which the sample was collected.

In general, the analytical results indicate that significant contamination remains below the floor of the excavation.

3.4 Liquid Disposal

Periodically, surface water drainage and seeped groundwater was observed at the base of the excavation during RA activities. Bodine's vacuum truck and frac tank were utilized to remove and store the accumulated water. Approximately 18,330 gallons of contaminated water was placed in the frac tank during the hot spot RA over nine separate pumping events.



Bodine collected water samples from the frac tank for waste characterization on May 24 and June 1, 2011. The water was transported by Advanced Waste Carries, Inc. of Rockford, Illinois to Advanced Waste Services - Chemworks treatment facility in Milwaukee, Wisconsin as special waste under waste profile 41449115-X-B2 on June 13 and 14, 2011. Documentation of waste characterization sampling, analytical results reports, and waste manifests are provided in **Appendix B**.

3.5 Backfilling Activities

The hot spot excavation was backfilled with CA-7 stone as the excavation progressed so as not to maintain open excavations during the RA. The CA-7 backfill was sourced from Quality Aggregate Stone Quarry of Cherry Valley, Illinois. Backfilling activities began on April 7, 2011 and continued throughout and following completion of hot spot excavation activities. A total of 4,334 tons of CA-7 were utilized to backfill the excavation area to approximately seven inches below grade. CA-7 stone backfilling activities are summarized in **Table 3**. Topsoil, sourced from Slabaugh Services of Rockford, Illinois was delivered to the Site on June 7 and 8, 2011 and placed within the excavation to complete the backfilling process. Approximately 724 cubic yards of topsoil were used for backfilling and landscaping at the Site. The topsoil was stripped and pulverized from a former farming property. Source documentation and results of analytical testing of the granular and topsoil materials are provided in **Appendix H**. Site grading activities were completed on June 17, 2011.

Date	Loads	Quantity (tons)
4/07/11	26	500.08
4/14/11	43	860.87
4/15/11	42	816.41
4/19/11	28	563.43
4/21/11	11	204.55
4/25/11	35	777.17
4/28/11	4	74.47
4/29/11	15	301.06
5/02/11	12	236.37
Total CA-	7 backfill	4,334.41 Tons

Table 3. CA-7 Backfill Activities Summary

3.6 Hydroseeding

Following soil preparation, grass seed was initially applied hydraulically at the rates and percentages outlined in the March 2011 Technical Specifications, to match pre-RA conditions within the Rockford Park District property (IDOT Class 1 Lawn Mixture) and Ekberg's property (IDOT Class 4 Native Grass Mixture) on June 17, 2011. All seeded areas were watered and mowed and in generally good condition; however, reseeding was necessary and completed on August 26, 2011 to improve quality of cover. Site photographs taken on October 31, 2011 show the park grass establishing good, healthy growth and the final inspection on November 21, 2011 found the grass partially established. The areas will likely need additional seeding in spring 2012.



3.7 Trees

Replacement trees were planted at the RA Site to replace trees removed during the RA. Soil preparation and tree selection, transport, handling, installation, and protection were completed in accordance with the design. The hybrid poplar trees were planted in October 2011 and installed with stakes, wrapping and guying for protection and stability. During the final inspection on November 21, 2011, it was noted that all the guy wire supports for the trees had been cut. These guys were subsequently repaired. In addition, the trees were planted while dormant and will require monitoring over the next year.



Section 4 Chronology of Events

This section presents a tabular summary that lists the major events for the Southeast Rockford Groundwater Contamination Superfund Site Source Area 7 project and associated dates of these events beginning with the ROD signature. This summary table also provides estimated dates for subsequent RA activities related to the limited soil excavation RA activities.

Date	Event
June 2002	EPA Record of Decision for OU3
August 2004	Phase I Pre-Design Sampling Activities
June 2005	Phase II Pre-Design Sampling Activities
May – June 2007	Pilot Test and Pump Test
May 2010	Explanation of Significant Difference
August 2010	Work plan development and negotiation
October 2010	RA Contract Award
March 2011	Final remedial design submitted
December 2010	Haul Road Construction Begins
April 2011	RA mobilization and Site preparation
November 21, 2011	Pre-final and final inspection
November 21, 2011	Remedy declared O&F



Section 5 Performance Standards and Construction Quality Control

This section describes the overall performance of the limited soil excavation in terms of performance based construction completion and quality assurance and quality control (QA/QC) procedures followed.

Generally, performance standards are utilized to compare completed RA activities to RGs and effluent discharge limits. However, this RA was performance-based and designed to remove the only the highest contaminated, fine grained materials within an identified hot spot source area without engaging in significant dewatering efforts or specialized shoring to maintain a deeper excavation. The technical specifications were based on a delineation subsurface investigation and pilot test results.

No SAP or QAPP were produced for this RA. As discussed in Section 3.3.2, soil sample results collected during the RA are considered screening level quality and the data is useable only for that purpose. No QC samples were collected and the analytical data did not go through a data validation process.

During the Area 7 limited soil excavation RA construction, no field audits were performed, however the Illinois EPA Project Manager, Doyle Wilson did conduct several site visits to monitor the RA progress and compliance with the specifications.



Section 6 Final Inspections and Certifications

This section presents a summary of the results of the Southeast Rockford Groundwater Contamination Superfund Site Source Area 7 RA contract inspections, health and safety concerns during RA construction, and remedy O&F determination.

6.1 Remedial Action Contract Inspections

6.1.1 Field Audit

Formal audits were not conducted during the Area 7 RA excavation and construction. The Illinois EPA Project Manager, Doyle Wilson conducted several site visits to monitor compliance with the RA plans and specifications. In general, construction deficiencies that were identified were discussed with the Illinois EPA Project Manager and CDM Smith and resolved as described in Section 9.

6.1.2 Pre-Final Inspection

The pre-final inspection was conducted on November 21, 2011 and the checklist is included in **Appendix I**. Representatives from Illinois EPA, CDM Smith, and Bodine were present. Punch list items identified cut guy wires on the replacement trees, partially established grass areas, future monitoring of trees planted while dormant, and a rut that may need filling in the future. Because the punch list items were all minor and did not impact site completion, the inspection was considered to be the final inspection and the remedy was declared 0&F on November 21, 2011.

6.2 Health and Safety

The primary health and safety concerns at the Site were contaminant exposure, motorized traffic, and general Site concerns (slips, trips, and falls; safe use of equipment). No accidents or events relating to health and safety occurred during the RA.

6.3 Institutional Controls

ICs will be implemented to address groundwater contamination at the site in the future concurrent with the groundwater/leachate RA, per the ROD. The primary IC for the entire SERGC is through ordinances enacted by the City of Rockford and Winnebago County restricting the installation of private water supply wells. Previously, Illinois EPA notified appropriate property owners regarding the presence of the groundwater contamination as a condition of the OU1 and OU2 RODs. The Illinois EPA and USEPA continue to coordinate additional institutional control activities. For this limited soil excavation RA, no additional ICs are warranted.



6.4 Remedy Operational and Functional Determination

The National Contingency Plan (NCP), Title 40 Code of Federal Regulations Section 300 (40 CFR§300.435[f][2]), states, "A remedy becomes 'operational and functional' either one year after construction is complete, or when the remedy is determined concurrently by the regulatory agencies [i.e., Illinois EPA and U.S. EPA] to be functioning properly and is performing as designed, whichever is earlier." During the 0&F period, minor adjustments may be made to the remedy as it undergoes testing and shakedown.

For the Area 7 hot spot soil removal RA, Illinois EPA and U.S. EPA agreed that the remedy was officially O&F on November 21, 2011 after the final inspection had been completed the same day.



Section 7 Long-Term Monitoring Activities

This section generally summarizes the general activities for post-construction operation and maintenance (O&M) such as ongoing monitoring activities. However, for this RA completion, where contaminated soils serving as source material were excavated and removed from the site, no additional monitoring activities are warranted. The RAs selected in the ROD will address remaining soil and groundwater contamination.



Section 8 Summary of Project Costs

Consistent with U.S. EPA guidance (U.S. EPA 2000), a summary of project costs is provided within this RA Report. According to the guidance, the total project costs are to be compared to the estimates presented within the ROD, or in this case the ESD, adjusted to the same dollar year basis as the actual project costs based on the ENR (Engineering News-Record) Construction Cost Index for Chicago (ENR 2011). This comparison is shown in the table below.

The large variance between the cost estimate in the ESD and the final construction cost results from no material removed from excavation being classified as hazardous, whereas the ESD assumed that approximately 67 percent of the soil and all the water removed from the excavation would be classified as hazardous.

Description	Value
ESD Cost Estimate	\$1,100,00
Final Construction Cost	\$455,923
Variance of Work Order	29.90%

The above-referenced U.S. EPA guidance also requires a comparison of ongoing O&M costs that will be incurred. However, O&M will not be required under this RA.



Section 9 Observations and Lessons Learned

This section provides observations and lessons learned from implementation of the Source Area 7 RA construction activities including problems encountered, and resolution if applicable. Overall, the RA was conducted without incident. The routine nature of the work encountered only minor schedule delays due to inclement weather.



Section 10

Section 10 Area 7 RA Contact Information

A summary of the key Area 7 RA project personnel contacts is presented below.

Name	Title	Organization	Contact Information
Doyle Wilson	Remedial Project Manager	Illinois EPA	Bureau of Land 1021 N. Grand Ave East Springfield, Illinois 62794 (217) 782-7592 Doyle.Wilson@illinois.gov
Michelle Tebrugge	Community Involvement Coordinator	Illinois EPA	1021 N. Grand Ave East Springfield, Illinois 62794 (217) 524-4825 Michelle.Tebrugged@Illinois.gov
Tim Drexler	Project Manager	U.S. EPA Region V	77 W. Jackson Blvd. Chicago, IL 60604-3590 (312) 353-4367 Drexler.timothy@epa.gov
Mike Joyce	Community Involvement Coordinator	U.S. EPA Region V	77 W. Jackson Blvd. Chicago, IL 60604-3590 (312) 353-5546 joyce.mike@epa.gov
John Grabs	Senior Project Manager	CDM Smith	125 S. Wacker Drive Suite 600 Chicago, Illinois (312) 346-5000 grabsjc@cdmsmith.com
Troy McFate	Senior Project Manager	Bodine	5350 East Firehouse Rd. Decatur. Illinois 62521 (217) 519-3955 tmcfate@bodineservices.com



Section 11

Section 11 References

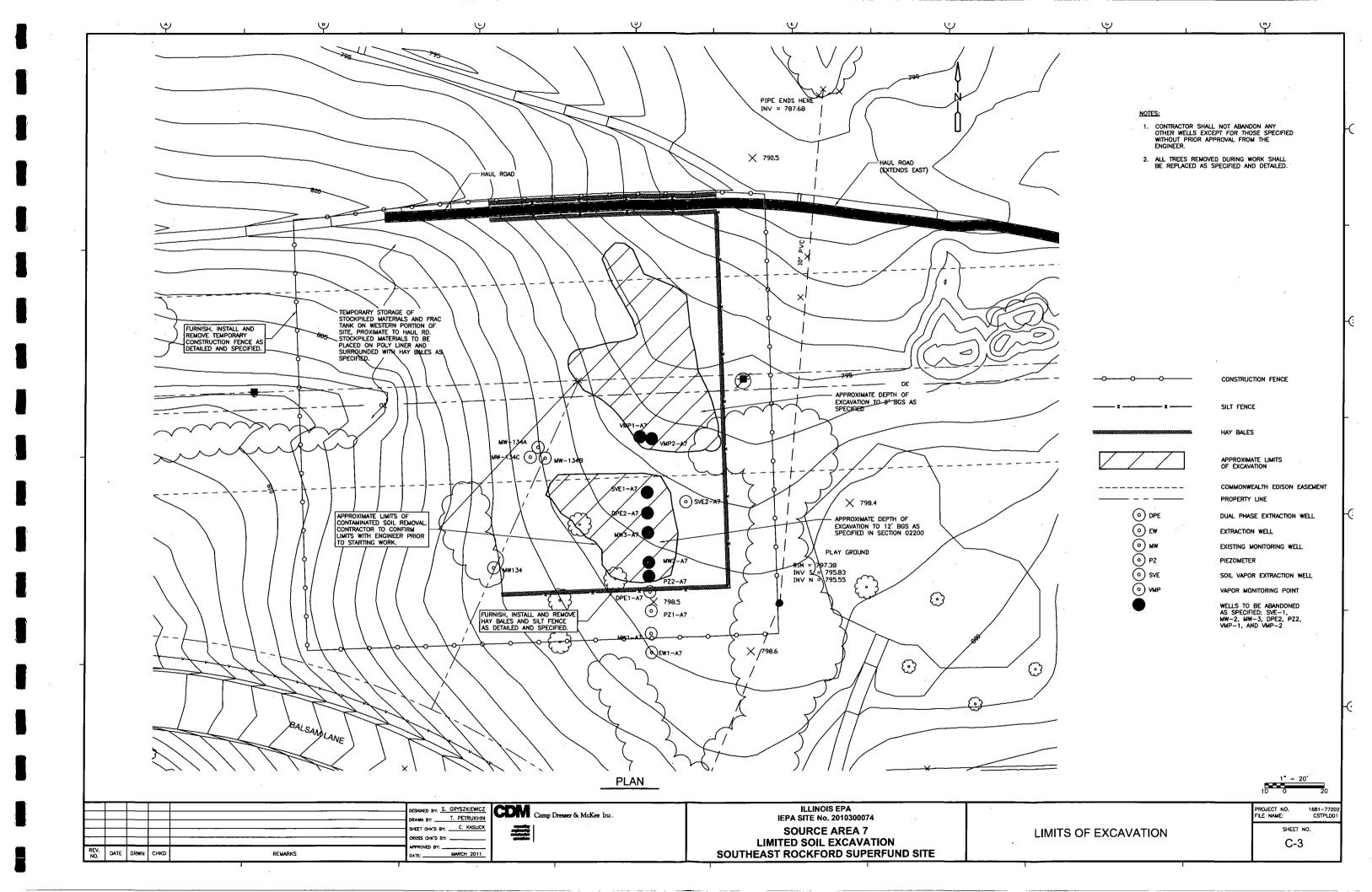
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Appendix A

Appendix A Planned Excavation Footprint





Appendix B

Appendix B Summary of Waste Disposal Information



STATE OF ILLINOIS

P.O. BOX 19276

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ATED	18c. S	Signature of Alternate Facili	ty (or Generator)								Month D	ay Year
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	UNI	FORM HAZARDOUS 1 Generator ID Number 2010300074 2 Pag	ge 1 of 3. Emergency Response Phone	4. Manifest Trac	987343 JJK
Ш	5. G	enerator's Name and Mailing Address	Generator's Site Address (if differe	ent than mailing address)	
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	15	GENERATOR'S/OFFEROR'S CERTIFICATION: It hereby declare that the contents of this consign	nment are fully and accurately described a	bove by the proper shippin	o name, and are dessified packaged.
		marked and lebeled/placarded, and are in all respects in proper condition for transport according to	o applicable international and national gove	emmental regulations. If ex	port shipment and I am the Primary
١		Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA A I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quant	tity generator) or (b) (if I am a small quantit	y generator) is true.	
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	18a. C	Discrepancy Indication Space Quantity Type	Residue	Partial Rejection	n Full Rejection
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$\ $		signated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the			- 11
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П	E	Exporter, I certify that the co	ontents of this consignment confo	orm to the terms of the attached	d EPA Acknowle	dgment of Consent.					,
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5	18b. A	Iternate Facility (or Genera	tor)					U.S. EPA ID I	Number		
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DESIGNATED FACILITY											į ļ
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		signated Facility Owner or 1/Typed Name	Operator: Certification of receipt	of hazardous materials covere	d by the manifes		m 18a /		٦,	Month	Day Year
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	5. G	enerator's Name and Mailing Address Nisne is EPA 2613 11 ¹⁵ Street, Rock	6nd .A. 61	Generator's Site Address 109 217-782-739	(if different the	an mailing addres	is)		
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$\ $	6. 11	ansporter 1 Company Namilia. Son for 12255 Warrhung Road, Nobridero, M	d .	(815)378.9799		U.S. EPA ID I	ளமை வி 234		
П	7. Tr	ansporter 2 Company Nama				U.S. EPA ID N	lumber		
	8. D	esignated Facility Name and Site Address	<u> </u>			U.S. EPAID N			
		Voolia ES Occident Hills Landfill, \$250 Hwy 25	i, Deris Jec	action, IL 61020 SI	15-674-940	D)	141617	5003	
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	9a	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number		10 Contair		11. Total	12. Unit	13 Wast	e Codes
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport ac	is consignment a	are fully and accurately de-	scribed above	by the proper shi	ipping name, a If export shinn	and are classifie	d, packaged, ne Primary
		Exporter, I certify that the contents of this consignment conform to the terms of the attach I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lai	ed EPA Acknowl	tedgment of Consent.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		erator's/Offeror's Printed/Typed Name	Sig	nature		· · · · · · · · · · · · · · · · · · ·		Month	Day Year
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1	18. D	iscrepancy						L	
	18a.	Discrepancy Indication Space Quantity Type		Residue		Partial Reje	ection	□F	ull Rejection
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FAC		ty's Phone:				<u> </u>			
ATE	18c.	Signature of Alternate Facility (or Generator)						Month	Day Year _{ir}
SIGN	19. H	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste trea	atment, disposal	l, and recycling systems)					
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	Ū	NIFORM HAZARDOUS: 1. Generator ID Number 201 (K3) 0007/1 WASTE MANIFEST	2. Page 1 of	3. Emergency Response	Phone		Tracking Num	nber		
	5.	Generator's Name and Mailing Address		Generator's Site Address (nan malling addres	33)			
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\prod	6.	Transporter 1 Company Name. R.A. Rorism 2355 Nowberg Road, Buby Moso, Ill.		(815) 378.0799		U.S. EPAID I	Number 4954	-		
Ħ	7	Transporter 2 Company Name				U S EPAID	lumber			
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]]	15.	GENERATOR'8/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the marked and labeled/placarded, and are in all respects in proper condition for transport acc	cording to applic	able international and natio	uaj done wu Moste Beaux	e py the proper on rental regulations.	ipping name, a If export shipi	and are classi ment and I an	neo, packaç ı the Prima	gea, Ty
П		Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement identified in 40 CFR 282 27(a) (if I am a large			quantity ge	nerator) is true.				
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DESIGNATED FACILITY	19.	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treat	ıtment, disposal,	and recycling systems)						
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-	1	IFORM HAZARDOUS 1. Generator ID Number 2010300074	2 Page 1 of 1 2	Emergency Respon	ee Phone	A Manifes	t Tracking Num	pproved, OND No.	2000-0035
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Н		erator's Phone							
П	6. Tr	ansporter 1 Company Namel A. Seaton. 2355 Nowburg Road, Bedrichto, IL	ġ.	15)378-9799		U.S. EPA ID	Numbeg 954		
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П	7. Ta	ansporter 2 Company Name				U.S. EPA ID	Number		
Н						1			
Ш	8. Da	esignated Facility Name and Site Address				U.S EPA ID	Number		
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Ш		Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement identified in 40 CFR 262.27(a) (ff I am a large			nali quantity qe	nerator) is true			
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Ш	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hareby declare that	t the contents of this consignment	ere fully and accurately	iescribed above	by the proper s	hipping name, ar	nd are classified, pack	aged.
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Ш	certify that the waste minimization statement identified in 40 CFR 262	2,27(a) (if I am a large quantity ger	nerator) qu(b) (if I am a si	nall quantity gen	erator) is true.		Month Day	Year
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1	UNIFORM HAZARDOUS 1. Generator ID Number	2. Page 1 of 3	Emergency Response		Tracking Number	
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П	5. Generator's Name and Malling Address	Ge	neretors Site Address (I	f different then mailing address	33)	
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	9a. HM	9b. U.S. DOT Description (including and Pecking Group (if any))	Proper Shipping Name, Hazer	rd Class, ID Number,		10. Cont	ainers Type	11. Total Quantity	12. Unit Wt.Vol.	13. Waste C	odes
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		certify that the waste minimization sta atoms/Offeror's Printed/Typed Name	stament identified in 40 CFR 26	2.27(a) (if I am a large	quantity generator) o Signature	r (b) (jillham arsn	nali quantity ger	erator) is true.		Month [Day Year
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	6. Tr	ansporter 1 Company Name	ld Seaton 2355 Nowbig	g Rosd, Bob idoro, U	L (\$1	5) 378-5799		Ü.S. EPA ID	Number 4954		
	7. Tn	ansporter 2 Company Name		_		- <u></u> -		U.S. EPA ID	Number		
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		marked and labeled/placarde	ed, and are in all respects in pro ntents of this consignment confi	per condition for transport a	ccording to applicable	international and na	ational governa	nental regulation	s if export shipm	nent and I am the P	rimary
			ization statement identified in 4			or (b) (If Tajira sii	nall quantity ge	nerator) is true.		Month D	Day Year
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	5. G∉	enerator's Name and Malling		A. 1543 tl ⁱⁿ Smoot, Rock	id ,U 61			•	nan mailing addr	8 88)			
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ŀ	15	GENERATOR'S/OFFEROR	S CERTIFICATION: The	reby declare that the contents of th	ls consignment e	are fully and ac	curataly das	cribed above	hy the noneral	hinning name, a	and are class	ified necks	ened
		marked and labeled/placarde	ed, and are in all respects	in proper condition for transport ac conform to the terms of the attach	cording to applic	able internatio	nal and natio						
		certify that the waste minim	Ization statement identifie	d in 40 CFR 262.27(a) (if I am a la	rge quantity gene	erator) or (b) (if	l am a smal	I quantity ger	nerator) is true.		Mont	h Day	Year
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	1	. Transporter 2 Company Name				U.S. EPA ID	Number		
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П		acility's Phone:		10. Contai			1		
Н		98. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any))		No.	Type	11. Total Quantity	12. Unit Wt.//ol.	13. Weste	Codes
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H	l	6. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	consignment a	re fully and accurately de	scribed above	by the proper s	shipping name,	and are classified,	packaged,
		marked and labeled/placarded, and are in all respects in proper condition for transport ecc. Exporter, I certify that the contents of this consignment conform to the terms of the affached I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	d EPA Acknowle	edgment of Consent.			s. If export ship	ment and I am the	Primary
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11	5. Ge	enerator's Name and Mailir	ng Address Thisse	wepa 261311"	Sixest, Rocki	erd .IL 61899	ratoria Site Addres	s (if different t	nan mailing addr	988)		
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	n E	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
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l	! !	Exporter, I certify that the contents of this consignment conform to the terms of the attached certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	EPĂ Acknow	ledgment of Consent.	•	•			
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1	20. De	signated Facility Owner or Operator: Certification of receipt of hazardous materials covered	d by the mant	fest except as noted in Item	n 18a 📝			<u> </u>	
		VTyped Name	<u> </u>	nature	1/			Month)	Day Year
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	9a. HM	and Packing Group (if a	on (including Proper Shippi) any))	ng Name, Hazard Class, ID Number,	h na	10. Conta	Type	11. Total Quantity	12, Unit Wt./Vol.	13. Waste Cod	98
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	5. Ge	nerator's Name and Melling Address This caix XPA 251311" Secret, Recht				rent than mailing addr	98S)	
١		and No.	1					
1		ator's Phone: nsporter 1 Company Name	L		-	U.S. EPA ID		
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l	7. Tra	nsporter 2 Company Name				U.S. EPAID	Number	
1	8. De:	signated Facility Name and Sife Address				U.S. EPA ID	Number	, , , , , , , , , , , , , , , , , , , ,
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	Facili	y's Phone.						
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	15. (SENERATOR'S/OFFEROR'S CERTIFICATION I hereby declare that the contents of this	consignment a	e fully and accu	ately described	above by the proper s	hipping name, a	nd are classified, packaged,
	E	nerked and labeled/placarded, and are in all respects in proper condition for transport acc exporter, I certify that the contents of this consignment conform to the terms of the attache	d EPA Acknowle	dgment of Cons	ent.	•	s. IT export snipit	ent and I am the Primary
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$\ $	5. 0	Generator's Name and Malling Address	Genen	ttor's Site Address	(if different th					
Ш		llimisEPA 2513 11 ¹¹ Street, Reckford .	IL 61169	217-782-759	2					
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П	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consig	onment are fully	and accurately do	escribed above	by the proper s	hipping name, ar	rd are classifi	ed. packs	ced.
Ш		marked and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA.	to applicable in	emational and nat						
Ш	L	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (If I am a large quant			all quantity ger	erator) is true.		Manth	D	Voca I
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	5. G	enerator's Name and Mailing Address Illinows EPA 2513 11 ** Street, Recident		Generator's Site Addres 169 217-762-75	•	an mading addre	988)		
П		and J. Ph	1						
	6. Tr	rator's Phone ansporter 1 Company Name RA. Isawis 1735 Newbrug Pond, Bebiliare, IL		(815) 276-9799		U.S. EPA ID	Number 4954		
	<u></u>	ansporter 2 Company Name				U.S. EPA ID	Number		
ı	8. Da	algnated Facility Name and Site Address				U.S. EPA ID	Number		
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	Facili	ty's Phone:				1			
	9a.	9b U.S. DOT Description (including Proper Shipping Name, Hazard Class, iD Number,		10. Conta	iners	11. Total	12. Unit	13. Waste Code	
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l		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	quantity gene	rator) or (b) (if I am a sm	all quantity gen	enator) is true.		Marth Davi	Year
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			Operator Certification of receipt of hazardous ma	aterials covered by		ot as noted in Iter	m18a	1		16.14.1	1/1.1
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5. Generator's Name and Mailing Address Filtimetic FPA 2013 11 Street, Revisional, IL 6109 217-762-7592 Generator's Phone: 6 Transporter 1 Company Name RA Scare in 2355 Newboung Road, New identified (615) 378-9799 7 Transporter 2 Company Name U.S. EPA ID Num 8. Designated Facility Name and Site Address U.S. EPA ID Num Vocation E.S. Orichand Hillie Landfill, 8290 Gay 251, Desrin Junition, IL 51990 813-874-9890 Facility's Phone: 8 8b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12.	987251 JJK
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15 GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shippin marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations, if exemptrier, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent.	
certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if am a small quantity generator) is true. Generator's Printed/Jyped_Name Signature	Month / Day Year
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16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:	
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18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection	Full Rejection
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18b. Alternate Facility (or Generator) U.S. EPA ID Numb 18c Signature of Alternate Facility (or Generator) 18c Signature of Alternate Facility (or Generator) 19 Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4	
20 Designated Facility Owner or Operator Certification of receipt in hazardous materials covered by the manifest except as fided in Item 18a	2/11/17
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	l	INIFORM HAZARDOUS WASTE MANIFEST	1 Generator ID Number		2. Page 1 of 3.	Emergency Response	Phone	4. Manifest	Tracking Num	7248 J	JK
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		Exporter, I certify that the contents of this consignment conform to the terms of the attached I certify that the waste minimization statement identified in 40 CFR 262,27(a) (if I am a large	EPA Adknow	vledgment o	f Consent.					"
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		marked and labeled/placarded, and are in all respects in proper condition for transport according to the terms of the attached exporter, I certify that the contents of this consignment conform to the terms of the attached	ording to applicat d EPA Acknowled	le international and na gment of Consent.	tional governm	nental regulations	s. If export shipm	nent and I am the Pri	mary
		I certify that the waste musimization statement identified in 40 CFR 262.27(a) (if I am a large state of the control of the co	e quantity genera Signal	tor) or (b) (if I am a sm	nali quantity ge	nerator) is true.		Month Da	y Year
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	15.	GENERATOR'S/OFFEROR'S-CERTIFICATION: I hereby declare that the contents of this con marked and labeled/placarded, and are in all respects in proper condition for transport according							
11		Exporter, I certify that the contents of this consignment conform to the terms of the attached EF	A Acknowledgmen	t of Consent.	_	· ·			
П		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large querator's/Offeror's Printed/Typed Name	antity generator) of Signature	r (b) (if I am a sm	rall quantity gen	erator) is true.		Month Day	, Vone
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١	9a. HM	9b. U.S. DOT Description (including and Packing Group (if any))	Proper Shipping Name, Ha	azard Class, ID Number,		10. Contal No.	ners Type	11. Total Quantity	12. Unit WL/Val.	13. Weste Co	des
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П	5. Generatòc Name ài	diMailing Addre	SS	2012/32/00/74	Gener	ntor's Site Address	(if different th	an malling addr	3SS)			
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	6. Transporter 1 Compa	ny Name						US EPAID	Number			
	7. Transporter 2 Compa	ny Name ^{R21} Se	Rear 2333 Nowe	साह्य हरियमची, जिस्से विकास,	10 (01 5	270-9799		U.S. EPA ID	Number 3.24	<u> </u>		
	8 Designated Facility N	ame and Site A	idress					U.S. EPA ID	Number	<u> </u>		
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MIE	18c. Signature of Alterna	e Facility (or Ge	enerator)							Month	Day	Year
8	19. Hazardous Waste Re	port Manageme	nt Method Codes (i.e.	, codes for hazardous waste	restment, disposal, and re	cycling systems)					<u> </u>	
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۱	9a HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Val.	13. Was	nte Codes
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc							
l		Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	d EPA Adknowled	gment of Consent.	-	•	7 H - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		,
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	5. Ge	nerator's Name and Mailing Address		Generat	or's Site Address	(if different tha	n mailing addre	:88)		-	
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П	7. Tra	insporter 2 Company Name					U.S. EPA ID	Number			
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	5. G	enerator's Name and Mailin	g Address	2010300074		Generator's Site Add	dress (if different ti					
		erator's Phone:		1 261311" Sweet Korl	[6 11, bræ	109 217-752-	7592	110 SPA ID	N			
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	7 Tr	ansporter 2 Company Nam	RA Sentra 7355 New	burg Road, Bok idere. Il	Ía	(615)378.9799	1	U.S. EPA ID	Number 954			
	8 Da	esignated Facility Name and						u.s. epa id				,
ı	Fadi	ity's Phone:	eolia ES Orchard Hi	lts Landfill, 5290 Nevy 2	i.Popis Jac	ction, li. 6102	I 815-874-90A	10	141017	31885		
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				eby declare that the contents of the proper condition for transport as								
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ı	ļ	Facility's Phone:	_				<u> </u>	, ,		
Ш		9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		ŀ	10. Contair No.	ters Typa	11. Total Quantity	12. Unit Wt./Vol.	13 Weste	Codes
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		15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this co	nskonment a	re fully an	d eccurately des	cribed above	by the proper a	hipping name.	and are classified	. packaned.
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	8. De	esignated Facility Name and					_	U.S. EPA ID	Number			
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$\ $	Facili	ity's Phone:			·							
	9a. HM	9b. U.S. DOT Descripto and Packing Group (if a	n (including Proper Shippin 1y))	g Name, Hazard Class, ID	Number,	10. Conta	alners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Wast	e Codes	
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田田		Signature of Alternate Facilit	y (or Generator)	· · ·				<u></u>		Month	Day	Year
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	20. D	esignated Facility Owner or	Operator Centification of re	celpt of hazardous materia	is covered by the manif	est except as noted fully	nh 184	<u> </u>		31	101	\forall
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	L	VASTE MANIFEST	of 3 Emergency Response Phone	4. Manifest Tracking Num 004987	7240 JJK
	5 6	enerator's Name and Mailing Address 11 11 2013 11 2015 11 2015 11 11 2015 11	Generator's Site Address (if different than 32 1.09 237-752-7592	malling address)	
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	7 T	ansporter 2 Company Name	ý	U.S. EPA ID Number	
	8. D	esignated Facility Name and Site Address Yeo Lio E.S. Vinchard, Hillis Lunal 511, 19291 115-y 251, Deviz Ju	metion, il. 61920 615-874-9000	US EPAID Number 147017	5 10 S
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ı	98.	ity's Phone: 9b U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number,	10. Containers	11. Total 12. Unit	
	НМ	and Packing Group (if any)) 1.	No. Type	Quantity Wt./Vol.	13. Waste Codes
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$\ $	5.	Generator's Name and Mailing Address Minutes PA 2613 11	id Al, bró				en malling addre	ess)					
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Ħ	7.	Transporter 2 Company Name					U.S. EPA ID	Number					
П	8.	Designated Facility Name and Site Address				-	U.S. EPA ID	Number		-			
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$\ $	5.	. Generator's Name and Mailing Address IMizzoix EPA 2613 11 Strove, NockSari, 16	Generator's Site Ad 61109 217-782	dress (if different t	han mailing addr	986)		
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$\ $	8.	Designated Facility Name and Site Address			U.S. EPA ID	Number		
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	L	na-				7	- Address - Addr	
	15.	5. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment marked and labeled/placarded, and are in all respects in proper condition for transport according to ap Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Ackie I certify that the waste minimization statement identified in 40 CFR 282.27(a) (if I am a large quantity g	plicable international an owledgment of Consent	d national governr :	nental regulations			
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DESIGNATED FACILITY	180	c. Signature of Alternate Facility (or Generator)	î				Month Day Year	
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	20	Designated Facility Owner or Operator Serification of receipt of hazardous materials covered by the ma	witness avant	often des			354 . 1	
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1	UNIFORM MAZARBOUS 1. Generator ID Number 2010(10)74 2. Page 1 of 3. En WASTE MANIFEST			00		7244	JJK
П	5. Generator's Name and Maling Address Estraous EPA 261311 Street, Rockword . No. 61109	ator's Site Address	(if different th	an mailing addres	×8)		
		1.476-VT99 _	-		4954		
$\ $	6. Transporter 1 Company Name			U.S. EPĀ ID N	lumber		
	7. Transporter 2 Company Name			U.S. EPA ID N	iumber		
Ш	8. Designated Facility Name and Sitte Address remark Sittes Louistill, 6294 18x y 258, Tear is June tion	,il 61020 Si	5.874.900	Ü U.S. EPA ID N	lum tet161 7	5045	
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	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully						
	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable in Exporter, I certify that the contents of this consignment conform to the terms of the attacted EPA Acknowledgme I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator)	nt of Consent.		•	rr export snipt	I KRITT GI KU T T ELLI U M	, ,
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DESIGNATED FACILITY TO GENERATOR

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Ш	6,	Transporter 1 Company Name	· · · · · · · · · · · · · · · · · · ·					U.S. EPA ID	Number		
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\bigcap		NIFORM HAZARDOUS 1. Generator ID Number WASTE MANIESEX XX 2016:307074	2. Page 1 of 3. En			4. Manifest	Tracking Num	⁷ 231	JJK
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П		nerator's Phone: Transporter 1 Company Name				U.S. EPA ID	Number		
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11	7.	Transporter 2 Company Name				U.S. EPAID	Number		
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Ш	8.1	Designated Facility Name and Site Address				U.S. EPA ID	Number		
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement Identified in 40 CFR 262.27(a) (if I am a large	conding to applicable in ed EPA Acknowledgme	emational and nat nt of Consent.	tional governme	ental regulations			
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1	UI	NIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2010300074	2. Page 1 of	3. Emergency Respons	e Phone	4 Manifest	Manifest Tracking Number 004987229 JJK			
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	6.	Transporter 1 Company Name	RA Seztva 2355 Newb	new Rand Balvidara	13. <i>i</i>	615) 378-9799		u.s. épa id I	Number 4954			
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$\ $	13.	marked and labeled/placarde	ed, and are in all respects in p ntents of this consignment co	proper condition for transport	according to applical	le international and nat						
$\ $	_	I certify that the waste minim	ization statement identified in		large quantity gener	tor) or (b) (if I and a sma	all quantity gen	erator) Is true		Mark / Da		
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	5. Ge	enerator's Name and Mailing Address	Generator's Site Address	s (if different than	n mailing addre	355)					
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		erator's Phone:									
1	6. Tra	ansporter 1 Company Name R.A. Sentan 1255 Newburg Boad, Howsdore, IL	(815) 378-9799	- 	U.S. EPA ID Number 4954						
	<u> </u>		The second section of the second		U.S. EPA ID Number						
	7. Tra	ansporter 2 Company Name			U.S EPAID	Number					
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1	WASTE MANIFEST 1. Generator ID Number				2. Page 1 of	3. Emergency Response	onse Phone	4. Manifest Tracking Number 004987228 JJK					
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1	UNII	FORM HAZARDOUS ASTĘ MANIEĘSĮ	Generator ID Number	01030007 <i>4</i>	2 Page 1 of	3. Ernergency Response	Phone	4. Manifest	Tracking Nurr		
	5 Ge	enerator's Name and Mailin	ng Address			Generator's Site Address	(if different tha	n mailing addre	139)		
	Gana	orator's Phone:	Minois EPA	2613 11 ¹⁶ Sweet, Rock	lõ W, kad 	109 - 217-762-7592	<u> </u>				
		nsporter 1 Company Nam	9			-		U.S EPA ID	Number		
1			RA Isston 1855 Nowbu	vi Koad, Bott idero, M.		(M5)318-9799			49 34		
		insporter 2 Company Nam						U.S. EPA ID I	Number		
	8. De	signated Facility Name and	d Site Address		-			U.S. EPAID	Number		
	Facilit	¥ t√s Phone:	eolia ES Occhard Hills	Lan d 60, 8290 Hory 25.	erî dwel , i	18 95016 AL nair	S.574-9000	I	141617	5005	
	9a. HM	i	on (including Proper Shipping Na nny))	me, Hazard Class, ID Number		10. Contair No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Cod	8
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	14. SF	pecial Handling Instructions	s and Additional Information								
		Profile/	*OHL00942-508	TRUC	:K#	L	icense	PLATE	¥		
	n E	narked and labeled/placard Exporter, I certify that the co	R'S CERTIFICATION: I hereby of ded, and are in all respects in pro contents of this consignment conf mization statement identified in 4	oper condition for transport according to the terms of the attache	cording to applicated EPA Acknowle	able international and national and national and setting and setti	onal governme	ntal regulations.			
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	18a. D	iscrepancy Indication Spac	Ce Quantity	Туре		Residue		Partial Rej	ection	Full Rej	ection
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ď	Facility	r's Phone:						1			
3	18c. Si	ignature of Alternate Facilit	ly (or Generator)							Month Day	/ Year
	19. Ha:	zardous Waste Report Ma	nagement Method Codes (i.e., or	odes for hazardous waste trea	tment, disposal,	and recycling systems)		17			
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	7. Trai	nsporter 2 Company Name	_			U.S. EPA ID	Number	
1	8. Des	signated Facility Name and Site Address	·			U.S. EPA ID	Number	
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Ш	П	narked and labeled/placarded, and are in all respects in proper condition for transport according to the contents of this consignment conform to the terms of the attached	rding to applicable in	emational and nati	ional governm	ental regulations	. If export ship	ment and I am the Primary
	19	certry that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large stor's/Offeror's Printed/Typed Name	quantity generator)	or (b) (if I am a sma	ill quantity gen	erator) is true.	 .	Month Day Year
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Н	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declar								
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	Gene	I certify that the waste minimization statement identified in 40 CF erator's/Offeror's Printed/Typed Name		Simeture	···		nerator) is true.		Month Da	y Year
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	18C.	Signature of Alternate Facility (or Generator)							Month Da	ay Year
DESIGNATED FACILITY	19 H	lazardous Waste Report Management Method Codes (I.e., codes	for hazardous waste treatment, di	enosal and re-	rurling systems)		•			
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	_	Designated Facility Owner or Operator. Certification of receipt of his	azardous materials covered by the	_	pt as noted in item	18a	/		- p. Ja	0
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1	V	NIFORM HAZARDOUS 1. Generator ID Number 201.0300074	2. Page 1 of 3. En	nergency Response Phone	4. Manifes	Tracking Number 14987	"302 J	JK
Ш	6.	Generator's Name and Malling Address	Gener	ator's Site Address (if different t				
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11		enerator's Phone:			U.S. EPA ID	Mumba		
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	7.	Transporter 2 Company Name			U.S. EPA ID	Number		
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\prod	Fa	adility's Phone:						
	9. H	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	,	10. Containers No. Type	11. Total Quantity	12. Unit WL/Vol.	13. Waste Code	es
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П	ļ	Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste munimization statement Identified in 40 CFR 262.27(a) (if I am a large	ed EPA Acknowledgmei	nt of Consent.				•
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DESIGNATED FACILITY	18c	. Signature of Alternate Facility (or Generator)				•	Month Day	Year
3	19.	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treats	ment, disposal, and rec	cycling systems)				┷╌┤
ĕ	1.	2.	3.		4.			
	20.	Designated Facility Owner or Operator: Certification of receipt of hazardous majorials covere	ad by the manifest exce	pt as noted in Item/16a .	/ - 	· •		
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14. Special Handling Instructions and Additional Information Profile HOEILO09A2-GOS TEGICIS # GE LICENSE PLATE# 55 // 59 15 GENERATOR*(OFFEROR® CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeledphacted, and are in all respects in proper condition for transports according to applicable informational and anisonal governmental regulations. If export shipment and I am the Primary Exporter, Londy that the orders in this consignment content to the state of the active the Proceeding of Coman. Locatify that the water intelligate of the content to the state of the active the Procedure of Coman. Locatify that the water intelligate of the content to the state of the active the Procedure of the Active the Procedure of the Active the Procedure of the Active the Procedure of the Active the Procedure of the Active the Procedure of the Active the Procedure of Alternation Space of Alternation Space of Alternation of Al	۱		-			don	242				 		-
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	NIFORM HAZARDOUS WASTE MANIFEST	•	2010300074	2. Page 1 of 3. E			00	Tracking Num	730	7 J	JK
6.0	Generator's Name and Mallin	g Address '		Gene	rator's Site Addre	ss (if different ti	han mailing addi	ress)	-		
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	15. GENERAT	OR'S/OFFEROR'S CE	RTIFICATION: I hereb	by declare that the contents of proper condition for transport	this consignment are according to applicable	fully and accurately d	escribed above	by the proper st	ipping name, as If export shipm	nd are classified, tent and I am the	packaged, Primary
	Exporter, 1	certify that the contents	of this consignment or	onform to the terms of the atta n 40 CFR 262.27(a) (if I am a	ched EPA Admowledg	ment of Consent.		-	i te oxport origin		, <u></u>
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l	5. Ge	nerator's Name and Mading Addre	ess		G	enerator's Site Address	(if different th	an malling addre	55)			
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		ansporter 1 Company Name	A Sunda 2255 Newburg R	oud, Belvisions, N.		(815) 378-9799		U.S. EPA ID	Number 4954		
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$\ $		erator's Phone:				l_			HA COLO	Number		
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ı		Exporter, I certify that the co I certify that the waste minin	mization statement identi					ili quantity ger	nerator) is true			
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		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large que ators/Offeror's Printed/Typed-Name	antity generator) o	r (b) (if I am a ama	I quantity gene	erator) is true.		Month Da	y Year
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Form Approved. OMB No. 2050-0039

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18c. Signature of Alternate Facility (or Generator)	
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	Г	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable in Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgme	emational and na	escribed above tional governme	by the proper a intal regulations	hipping name, a s. If export shipn	nd are classified, packaged, nent and I am the Primary
	I	certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator)	r (b) (if I am a sm	all quantity gen	erator) is true.		Maria Day
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Appendix C

Appendix C Photolog



CDM PHOTOGRAPHIC LOG

Photo No. Date: 12/16/10

Direction:

West

Description:

Gravel haul road installed by contractor between Ekberg/Pine Park and Alpine Road in December 2010.

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion

Project No.

1681-80527



Photo No. Date: 12/21/10 2

Direction:

Description:

Equipment used for gravel haul road construction.



Photo No. Date: 04/01/11 3

Direction:

Northwest

Description:

Site conditions at start of remedial action work after installation of security/silt fence.



Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion

Project No.

1681-80527

Photo No.

Date: 04/01/11

Direction:

Southwest

Description:

Site conditions at start of remedial action work after grubbing completed.



Photo No.

Date:

04/01/11

5 Direction:

Description:

Well abandonment activities - few drops of bleach, followed by slowly adding bentonite chips to the well.

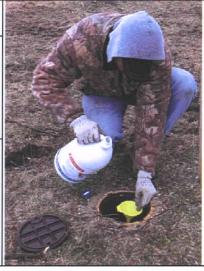




Photo No.

Date:

6

04/01/11

Direction:

Description:

Well abandonment activities.





04/05/11

Date:

7
Direction:

Photo No.

Description:

Several buried and smashed drums were found during excavation activities on April 5, 2011 and disposed of off-site along with contaminated soil loads.

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No.

1681-80527



Photo No. Date: 04/05/11

Direction:

North

Description:

Grey "goo" oozing from a smashed drum.



Photo No. Date: 04/12/11

Direction:

East

Description:

Several ounces of free product were observed in a small puddle at the base of the excavation on April 12, 2011. The approximate location of the free product is in the northeast corner of the southern excavation area.





CDM Smith

PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

10

Date: 04/12/11

Direction:

Southeast

Description:

Site conditions during soil removal activities; photo taken from stairs of frac tank.



Photo No.

11

Date: 04/12/11

Direction:

East

Description:

Dust suppression activities.



Photo No.

Date: 04/13/11

Direction:

12

Northwest

Description:

Air monitoring equipment



Site Location: SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No.

Date: 04/13/11

Direction:

Northwest

Description:

Air monitoring equipment



Photo No.

Date:

14

04/18/11

Direction:

South

Description:

Sheen was regularly observed on the surface of water in the excavation.



Photo No.

Date:

15 04/19/11

Direction:

Southeast

Description:

Excavation dewatering into onsite baker tank.



CDM Smith

Smith PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date: 04/19/11

Direction:

Southeast

Description:

Site progress during soil removal activities; photo taken from stairs of frac tank.



Photo No.

Date:

04/20/11

Direction:

Northeast

Description:

Trucks hauling impacted soils are lined and covered with poly sheeting.



Photo No.

18

Date:

04/20/11

Direction:

Southeast

Description:

Orange construction fence re-installed at the end of each work day.



Site Location: SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No.

Date: 04/21/11

Direction:

South

Description:

Random monitoring of haulers disposing at the proper landfill facility.



Photo No.

20

Date:

04/21/11

Direction:

Southeast

Description:

Backfilling and grading activities; view from stairs of frac tank.



Photo No.

Date:

04/27/11

Direction:

West

21

Description:

Transfer of excavation water from vac-truck to frac tank.



Site Location: SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No. 22

Date: 04/27/11

Direction:

North

Description:

Clean-out and decontamination of vac-truck after use.



Photo No.

Date:

04/27/11

Direction:

East

23

Description:

Solid waste material from vac-truck decontamination is disposed of at landfill along with remedial action soil disposal.



Photo No.

Date:

04/27/11 24

Direction:

South

Description:

Silt fencing maintained in good condition throughout duration of remedial action.



Site Location: SE Rockford Superfund Area 7

Remedial Action Completion

Project No. 1681-80527

Photo No. 25

Date: 06/17/11

Direction:

Southeast

Description:

Site grading completed.



Photo No. 26

Date:

06/17/11

Direction:

East

Description:

Seeding activities in progress.



Photo No. 27

Date:

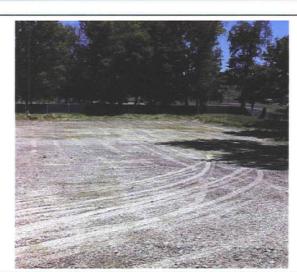
06/17/11

Direction:

Southeast

Description:

Seeding of area completed.



CDM Smith

PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

.

Date: 06/17/11

Direction:

East

28

Description:

Native grass re-growth and seeded areas require additional seeding activities.



Photo No.

Date:

08/12/11

Direction:

Northwest

Description:

Site conditions after remedial activities and landscaping are complete.



Photo No.

Date:

30 08/12/11

Direction:

Northeast

Description:

Site conditions after remedial activities and landscaping are complete.



Site Location: SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No. 31

Date: 08/12/11

Direction:

West

Description:

Site conditions after remedial activities and landscaping are complete.



Photo No.

32

Date:

10/31/11

Direction:

Northwest

Description:

Landscaping activities completed at the site on October 25, 2011.



Photo No.

Date:

33

10/31/11

Direction:

North

Description:

Landscaping activities completed at the site on October 25, 2011.



Appendix D

Appendix D Water Well Sealing Forms



Rockford, Illinois



TESTING SERVICE CORPORATION

April 21, 2011

Local Office:

2235 23rd Avenue, Rockford, IL 61104-7334 815.394.2562 • Fax 815.394.2566

Mr. Troy McFate Bodine Environmental Services 5350 East Firehouse Road Decatur, Illinois 62521

Re:

L-76,574

Well Abandonments

SE Rockford Superfund Site, Source Area 7, Contract No. HWA-8308

Eckberg Pine Manor Park and Eckberg Property

3750 Balsam Lane Rockford, Illinois

Dear Mr. McFate:

Attached please find copies of the Water Well Sealing Forms for the seven (7) well abandonments performed on April 1, 2011 by Testing Service Corporation (TSC) personnel for the SE Rockford Superfund Site Area 7 at Eckberg Pine Manor Park and the Eckberg Property, located at 3750 Balsam Lane in Rockford, Illinois. The seven (7) wells and monitoring points abandoned were identified as follows: Monitoring Well-2 (MW-2); Monitoring Well-3 (MW-3); Soil Vapor Extraction Well-1 (SVE-1); Dual Phase Extraction Well-2 (DPE-2); Piezometer-2 (PZ-2); Vapor Monitoring Point-1 (VMP-1); and, Vapor Monitoring Point-2 (VMP-2). As requested, each of the seven (7) wells/monitoring points were disinfected. The protective casings and PVC pipes were removed to a depth of 2 feet, and bentonite was used to fill each well/monitoring point.

It has been a pleasure to assist you with this work. Please call if there are any questions or if we may be of further service.

Respectfully Submitted,

TESTING SERVICE CORPORATION

Jeffrey L. Martin, P.E. Rockford Branch Manager

Rockford Branch Manager

Enc: Water Well Sealing Forms (7)

cc: Winnebago County Health Department

Attn: Ms. Jackie Hatfield, B.S., L.E.H.P., via e-mail: jhatfield@wchd.org

401 Division Street; Rockford, IL 61110



ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



WATER WELL SEALING FORM

PDF FILLABLE/SAVABLE

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2 200	200	hand to the second of the seco	to a few times to a residence of the second state of the second s	attention of the second	Clear At the Tarket P. Styles #Florid MANAGE	Sec. 25. 1. 191 1-1.	11 t . //21 = 121 -
1.	Ownership ((Name of Controlling Party)	Illinois EPA				
2.	Well Locatio	on: Well Site Address 375	0 Balsam Ln, Eckb	erg Park City	Rockford	Zîp	61109
	Lot#	Land I.D.# 16-05-3	01-002 Cou	nty Winnebag	10	Township	43
	Range 2	Section 5	NW Quar	ter of the SW	Quarter of the	sw	Quarter
		مدا بيدا مدا			ites by 60, e.g. latitude 38		· · · · · · · · · · · · · · · · · · ·
3.	Year Drilled	2006 4. Drilling	Permit Number (and	date, if known			
5.	Type of Well	Monitoring	6. Total Depth (ft.)	15	Diameter (in.) 4		
		ear of obstruction Yes lugging (bentonite, neat cemen	t or other materials)				
	Filled with	3/8" Bentonite Chips	From (ft.)	-15 t	o (ft.)	2	
	Kind of plug	Bentonite	From (ft.)	-15 t	o (ft.)	2	
	Filled with		From (ft.)	t	o (ft.)		
	Kind of plug		From (ft.)	to	o (ft.)		
	Filled with		From (ft.)	t	o (ft.)		
	Kind of plug		From (ft.)	te	o (ft.)		
		CORD Upper 2 feet of casing a ter well driller or other person a		_	<u></u>	or 1, 2011	
	Name Da	arin Delaney	Comp	olete License Nun	nber 092-008663		
	Address	457 E. Gundersen Drive	City Carol Stream	State	Illinois	Zip Code	60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. II. 482-0831- Revised 5/09

Questions regarding the completion of this form should be directed to the local health department or the Illinois Department of Public Health 217-782-5830, TTY (for hearing impaired only) 800-547-0466.

Print Form

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



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1.	Ownership (Name of Controlling Party)	llinois EPA				
2.	Well Location	n: Well Site Address 3750	Balsam Ln, Eckbe	rg Park City	Rockford	Zip	61109
	Lot#	Land I.D.# 16-05-30	01-002 Coun	ty Winnebag	0	Township	43
	Range 2	Section 5	NW Quarte	er of the SW	Quarter of the	SW	Quarter
					ites by 60, e.g. latitude 3		· 1
3.	Year Drilled	2006 4. Drilling l	Permit Number (and d	ate, if known			
5.	Type of Well	Monitoring	6. Total Depth (ft.)	29	Diameter (in.) 2		
		ear of obstruction Yes ugging (bentonite, neat cement	or other materials)				
	Filled with	3/8" Bentonite Chips	From (ft.)	-29 t	o (ft.)	-2	
	Kind of plug	Bentonite	From (ft.)	-29 t	o (ft.)	-2	
	Filled with		From (ft.)	t	o (ft.)		
	Kind of plug		From (ft.)	t	o (ft.)		
	Filled with		From (ft.)	t	o (ft.)		
	Kind of plug		From (ft.)	t	o (ft.)		
		CORD Upper 2 feet of casing reter well driller or other person ap	<u> </u>	J	_	Apr 1, 2011	
	Name Da	arin Delaney	Comp	lete License Nur	mber 092-008663		
	Address	457 E. Gundersen Drive	City Carol Stream	State	illinois	Zlp Code	60188

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1.	Ownership ((Name of Controlling Party)	Ilinois El	PA		-				
2.	Well Location	n: Well Site Address 375) Balsam	Ln, Eckl	erg Park	City	Rock	ford	Zfp	61109
	Lot#	Land I.D.# 16-05-3	01-002	Co	unty W	innebag	0		Township	43
	Range 2	Section 5	NW	Qua	rter of the	SW		Quarter of the	sw	Quarter
	Report decir	h 42 Minutes 13 mal minutes to minutes and seconds litude 38 degrees 46 minutes 4.2 seconds	by muitipl		imal part of		tes by 6		3 degrees 46.0	ds 15.5 7 minutes N
3.	Year Drilled	2006 4. Drilling	Permit Nu	ımber (and	l date, if kr	nown				
5.	Type of Wel	Monitoring	6. Total	Depth (ft.)	29		Diame	eter (in.)		
		ear of obstruction Yes	or other i	materials)						
	Filled with	3/8" Bentonite Chips	From	ı (ft.)	-29	to	o (ft.)		2	
	Kind of plug	Bentonite	From	ı (ft.)	-29	to	o (ft.)		2	
	Filled with		From	ı (ft)		to	o (ft.)			
	Kind of plug		From	(ft.)		to	o (ft.)			
	Filled with		From	(ft.)		to	o (ft.)			
	Kind of plug		From	(ft.)		to	o (ft.)			
		CORD Upper 2 feet of casing reter well driller or other person a		Yes y the Depa				1	or 1, 2011	
	Name Da	arin Delaney		Con	nplete Lice	nse Num	nber [092-008663		
	Address	457 E. Gundersen Drive	City	arol Strea	m	State	Illinoi	s	Zip Code	60188

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1.	Ownership ((Name of Controlling Party)	llinois EPA					
2	Well Location	on: Well Site Address 3750	Balsam Ln, E	ckberg Park	City Rocki	ford	Zip	61109
	Lot#	Land I.D.# 16-05-30	1-002	County Win	nebago		Township	43
	Range 2	Section 5	NW C	Quarter of the	SW	Quarter of the	SW	Quarter
	Report decir	h rees 42 Minutes 13 mal minutes to minutes and seconds itude 38 degrees 46 minutes 4.2 sec	by multiplying the	decimal part of the				·
3.	Year Drilled	2006 4. Drilling I	Permit Number (and date, if kno	wn			
5.	Type of Well	Monitoring	6. Total Depth (ft.) 28.5	Diame	ter (in.) 4		
		lear of obstruction Yes lugging (bentonite, neat cement	or other materia	ls)				
	Filled with	3/8" Bentonite Chips	From (ft.)	-28.5	to (ft.)		-2	
	Kind of plug	Bentonite	From (ft.)	-28.5	to (ft.)		-2	
	Filled with		From (ft.)		to (ft.)			
	Kind of plug		From (ft.)		to (ft.)			
	Filled with		From (ft.)		to (ft.)			
	Kind of plug		From (ft.)] to (ft.)			
		CORD Upper 2 feet of casing reter well driller or other person ap			. Date well wo		pr 1, 2011	
	Name D	arin Delaney		Complete Licen	se Number (092-008663		
	Address	457 E. Gundersen Drive	City Carol St	ream	State Illinois	5	Zip Code	60188

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1.	Ownership (Name of Controlling Party)	Illinois EPA						
2.	Well Location	n: Well Site Address 375) Balsam Ln, Eckbe	rg Park City Ro	ckford	Zip	61109		
	Lot#	Land I.D.# 16-05-30	01-002 Cour	nty Winnebago		Township	43		
	Range 2	Section 5	NW Quart	er of the SW	Quarter of the	SW	Quarter		
					by 60, e.g. latitude 38				
3.	Year Drilled	2006 4. Drilling	Permit Number (and o	late, if known					
5.	Type of Well	Monitoring	6. Total Depth (ft.)	30 Dia	meter (in.)				
		ear of obstruction Yes ugging (bentonite, neat cement	or other materials)						
	Filled with	3/8" Bentonite Chips	From (ft.)	-30 to (fi	.) -2	2			
	Kind of plug	Bentonite	From (ft.)	-30 to (ft	.) -2	2			
	Filled with		From (ft.)	to (ft	.)				
	Kind of plug		From (ft.)	to (ft	.)				
	Filled with		From (ft.)	to (ft	.)				
	Kind of plug		From (ft.)	to (ft	.)				
	9. CASING RECORD Upper 2 feet of casing removed Yes 10. Date well was sealed Apr 1, 2011 11. Licensed water well driller or other person approved by the Department performing well sealing								
	Name Da	rin Delaney	Сотр	lete License Number	092-008663				
	Address	457 E. Gundersen Drive	City Carol Stream	State Ir	nois	Zip Code	60188		

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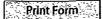
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Di	PARTMENT	MUST BE NOTIFIED AT LEAS	T 48 HOURS PRIOF	TO SEALING					
1.	Ownership	(Name of Controlling Party)	Illinois EPA	-					
2.	Well Location	on: Well Site Address 375	0 Balsam Ln, Eckb	erg Prop City	Rockford	Zip	61109		
	Lot#	Land I.D.# 16-05-1	52-002 Cou	nty Winneba	ngo	Township	43		
	Range 2	Section 5	NW Quar	ter of the SW	Quarter of th	e SW	Quarter		
	Report deck	th Minutes 13 mal minutes to minutes and secondatitude 38 degrees 46 minutes 4.2 se	Seconds 51.2 s by multiplying the deconds (0.07 x 60 = 4.2)	mal part of the mi	nutes by 60, e.g. latitude	1 38 degrees 46.0	————		
3.	Year Drilled	2006 4. Drilling	Permit Number (and	date, if known					
5.	Type of Wel	Monitoring	6. Total Depth (ft.)	15	Diameter (in.) 0.7	5			
	7. Formation clear of obstruction Yes 8. Detains of Plugging (bentonite, neat cement or other materials)								
	Filled with	BENSEAL	From (ft.)	-15	to (ft.)	-2			
	Kind of plug	Bentonite	From (ft.)	-15	to (ft.)	-2			
	Filled with		From (ft.)		to (ft.)				
	Kind of plug		From (ft.)		to (ft.)				
	Filled with		From (ft.)		to (ft.)				
	Kind of plug		From (ft.)		to (ft.)				
	(CORD Upper 2 feet of casing reter well driller or other person a	1		L	Apr 1, 2011			
	Name D	arin Delaney	Com	plete License Nu	umber 092-008663				
	Address	457 E. Gundersen Drive	City Carol Stream	n State	Illinois	Zip Code	60188		

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1.	Ownership (N	Name of Controlling Party) Illinois EPA			
2.	Weil Location	n: Well Site Address 3750 Balsam Ln, Eckberg Prop City	Rockford	Zip 61109	
	Lot#	Land I.D.# 16-05-152-002 County Winneba	ago Tov	wnship 43	
	Range 2	Section 5 NW Quarter of the SW	Quarter of the SW	W Quarter	
		- 140 140	nutes by 60, e.g. latitude 38 deg]
3.	Year Drilled	4. Drilling Permit Number (and date, if known]	
5.	Type of Well	Monitoring 6. Total Depth (ft.) 10	Diameter (in.) 0.75		
		ear of obstruction Yes ugging (bentonite, neat cement or other materials)			
	Filled with	BENSEAL From (ft.) -10	to (ft.)		
	Kind of plug	Bentonite From (ft.) -10	to (ft.) -2		
	Filled with	From (ft.)	to (ft.)		
	Kind of plug	From (ft.)	to (ft.)		
	Filled with	From (ft.)	to (ft.)		
	Kind of plug	From (ft.)	to (ft.)		
		CORD Upper 2 feet of casing removed Yes 10. Date well driller or other person approved by the Department performing	ate well was sealed Apr 1,	, 2011	ď
	Name Dai	rin Delaney Complete License No	umber 092-008663		
	Address	457 E. Gundersen Drive City Carol Stream State	Illinois Zi	(ip Code 60188	

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IL 482-0631- Revised 5/09

Appendix E
Air Monitoring Analytical Laboratory Results
Reports



ANALYTICAL CHEMISTRY & TESTING SERVICES

David Yates

Bodine Services

Decatur, IL 62521

5350 E. Firehouse Road

ANALYTICAL REPORT



Report Date April 21, 2011

Phone: (217) 428-4380

E-mail: dyates@bodineservices.com

Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 338	84107281	Media: SKC 226-01, Charcoal Tube	Collected: 04/12/2011
		100/50mg	Received: 04/14/2011
Lab ID: 111057	79001	Sampling Location: IEPA S.E. Rockford A	

Lab ID: 11105/9001	Sampling Location:	IEPA S.E. ROCKTOF	d A		
Method: Solvent Panel Scan	Sampling	g Parameter: Air Vo	lume 9.464 L	Analyzed: 04/20/201	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)	
Methyl ethyl ketone	<2.0	<0.21	<0.072	2.0	
n-Hexane	<0.50	<0.053	<0.015	0.50	
Tetrahydrofuran	<0.50	<0.053	<0.018	0.50	
Chloroform	<0.50	<0.053	<0.011	0.50	
1,1,1-Trichloroethane	<0.50	<0.053	<0.0097	0.50	
1,2-Dichloroethane	<0.50	< 0.053	< 0.013	0.50	
Benzene	<0.50	<0.053	<0.017	0.50	
n-Butyl alcohol	<5.0	<0.53	<0.17	5.0	
Cyclohexane	<0.50	<0.053	<0.015	0.50	
Cyclohexene	<0.50	< 0.053	< 0.016	0.50	
2-Pentanone	<0.50	<0.053	<0.015	0.50	
Trichloroethene	<0.50	< 0.053	<0.0098	0.50	
n-Propyl acetate	<0.50	<0.053	<0.013	0.50	
Methyl isobutyl ketone	<0.50	<0.053	<0.013	0.50	
Toluene	<0.50	<0.053	<0.014	0.50	
1,1,2-Trichloroethane	<0.50	< 0.053	< 0.0097	0.50	
n-Octane	<0.50	<0.053	<0.011	0.50	
Tetrachloroethene	<0.50	< 0.053	<0.0078	0.50	
n-Butyl acetate	<0.50	<0.053	<0.011	0.50	
Chlorobenzene	<0.50	< 0.053	<0.012	0.50	
Ethyl benzene	<0.50	< 0.053	<0.012	0.50	
Xylene	<1.5	<0.16	< 0.037	1.5	
Styrene	<0.50	< 0.053	<0.012	0.50	
2-Ethoxyethanol acetate	<0.50	< 0.053	<0.0098	0.50	
Cumene	<0.50	<0.053	<0.011	0.50	
Methylstyrene	<0.50	< 0.053	<0.011	0.50	
1,3-Dichlorobenzene	<0.50	< 0.053	<0.0088	0.50	

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: <u>3384107281</u> Lab ID: 1110579001	Med Sampling Location:	dia: SKC 226-01, Cl 100/50mg IEPA S.E. Rockford	Collected: 04/12/2011 Received: 04/14/2011		
Method: Solvent Panel Scan	Sampling Parameter: Air Volume 9.464 L			Analyzed: 04/20/2011	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)	
1,4-Dichlorobenzene	<0.50	<0.053	<0.0088	0.50	
1,2-Dichlorobenzene	<2.0	<0.21	< 0.035	2.0	
Naphthalene	<0.50	< 0.053	<0.010	0.50	

Sample ID: <u>3384107283</u> Lab ID: 1110579002	Median Sampling Location:	Collected: 04/12/201 Received: 04/14/201		
Method: Solvent Panel Scan	Sampling	Analyzed: 04/20/2011		
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Methyl ethyl ketone	<2.0	<0.26	<0.089	2.0
n-Hexane	<0.50	<0.066	<0.019	0.50
Tetrahydrofuran	<0.50	<0.066	<0.022	0.50
Chloroform	<0.50	<0.066	<0.014	0.50
1,1,1-Trichloroethane	0.97	0.13	0.024	0.50
1,2-Dichloroethane	<0.50	<0.066	< 0.016	0.50
Benzene	<0.50	<0.066	<0.021	0.50
n-Butyl alcohol	<5.0	<0.66	<0.22	5.0
Cyclohexane	<0.50	<0.066	<0.019	0.50
Cyclohexene	<0.50	<0.066	<0.020	0.50
2-Pentanone	<0.50	<0.066	<0.019	0.50
Trichloroethene	<0.50	<0.066	<0.012	0.50
n-Propyl acetate	<0.50	<0.066	< 0.016	0.50
Methyl isobutyl ketone	<0.50	<0.066	< 0.016	0.50
Toluene	<0.50	<0.066	<0.018	0.50
1,1,2-Trichloroethane	<0.50	<0.066	< 0.012	0.50
n-Octane	<0.50	<0.066	< 0.014	0.50
Tetrachloroethene	<0.50	<0.066	<0.0097	0.50
n-Butyl acetate	<0.50	<0.066	<0.014	0.50
Chlorobenzene	<0.50	<0.066	< 0.014	0.50
Ethyl benzene	<0.50	<0.066	<0.015	0.50
Xylene	<1.5	<0.20	<0.045	1.5
Styrene	<0.50	<0.066	<0.015	0.50
2-Ethoxyethanol acetate	<0.50	< 0.066	< 0.012	0.50

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analy	tical.	Res	ults
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Sample ID: <u>3384107283</u> Lab ID: 1110579002	Med Sampling Location:	dia: SKC 226-01, Ch 100/50mg IEPA S.E. Rockford	Collected: 04/12/2011 Received: 04/14/2011	
Method: Solvent Panel Scan	Sampling	Parameter: Air Vol	Analyzed: 04/20/2011	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Cumene	<0.50	<0.066	<0.013	0.50
Methylstyrene	<0.50	<0.066	< 0.014	0.50
1,3-Dichlorobenzene	<0.50	<0.066	<0.011	0.50
1,4-Dichlorobenzene	<0.50	<0.066	< 0.011	0.50
1,2-Dichlorobenzene	<2.0	<0.26	<0.044	2.0
Naphthalene	<0.50	<0.066	< 0.013	0.50

	Sample ID: 3384107285	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011
}	Lab ID: 1110579003	100/50mg Sampling Location: IEPA S.E. Rockford A	Received: 04/14/2011

Method: Solvent Panel Scan	Sampling Parameter: Air Volume 9.412 L Analyzed: 0			Analyzed: 04/20/2011
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Methyl ethyl ketone	<2.0	<0.21	<0.072	2.0
n-Hexane	<0.50	< 0.053	<0.015	0.50
Tetrahydrofuran	<0.50	<0.053	<0.018	0.50
Chloroform	<0.50	< 0.053	<0.011	0.50
1,1,1-Trichloroethane	<0.50	<0.053	<0.0097	0.50
1,2-Dichloroethane	<0.50	< 0.053	< 0.013	0.50
Benzene	<0.50	<0.053	<0.017	0.50
n-Butyl alcohol	<5.0	<0.53	<0.18	5.0
Cyclohexane	<0.50	<0.053	<0.015	0.50
Cyclohexene	<0.50	< 0.053	< 0.016	0.50
2-Pentanone	<0.50	<0.053	<0.015	0.50
Trichloroethene	<0.50	<0.053	<0.0099	0.50
n-Propyl acetate	<0.50	<0.053	<0.013	0.50
Methyl isobutyl ketone	<0.50	<0.053	<0.013	0.50
Toluene	<0.50	<0.053	<0.014	0.50
1,1,2-Trichloroethane	<0.50	< 0.053	<0.0097	0.50
n-Octane	<0.50	<0.053	<0.011	0.50
Tetrachloroethene	<0.50	<0.053	<0.0078	0.50
n-Butyl acetate	<0.50	<0.053	<0.011	0.50
Chlorobenzene	<0.50	<0.053	<0.012	0.50
Ethyl benzene	<0.50	< 0.053	<0.012	0.50

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Collected: 04/13/2011

Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 3384107284

Sample ID: <u>3384107285</u> Lab ID: 1110579003	Media: SKC 226-01, Charcoal Tube 100/50mg Sampling Location: IEPA S.E. Rockford A			Collected: 04/13/2011 Received: 04/14/2011
Method: Solvent Panel Scan	Samplin	g Parameter: Air Vo	Analyzed: 04/20/2011	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Xylene	<1.5	<0.16	< 0.037	1.5
Styrene	<0.50	<0.053	<0.013	0.50
2-Ethoxyethanol acetate	<0.50	< 0.053	<0.0098	0.50
Cumene	<0.50	< 0.053	<0.011	0.50
Methylstyrene	<0.50	< 0.053	<0.011	0.50
1,3-Dichlorobenzene	<0.50	<0.053	<0.0088	0.50
1,4-Dichlorobenzene	<0.50	< 0.053	<0.0088	0.50
1,2-Dichlorobenzene	<2.0	<0.21	<0.035	2.0
Naphthalene	<0.50	< 0.053	<0.010	0.50

Media: SKC 226-01, Charcoal Tube

Lab ID: 1110579004	Sampling Location:	100/50mg IEPA S.E. Rockfor	Received: 04/14/2011		
Method: Solvent Panel Scan	Sampling Parameter: Air Volume 7.623 L			Analyzed: 04/20/201	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)	
Methyl ethyl ketone	<2.0	<0.26	<0.089	2.0	
n-Hexane	<0.50	<0.066	<0.019	0.50	
Tetrahydrofuran	<0.50	<0.066	<0.022	0.50	
Chloroform	<0.50	<0.066	<0.013	0.50	
1,1,1-Trichloroethane	5.1	0.67	0.12	0.50	
1,2-Dichloroethane	<0.50	<0.066	<0.016	0.50	
Benzene	<0.50	<0.066	<0.021	0.50	
n-Butyl alcohol	<5.0	<0.66	<0.22	5.0	
Cyclohexane	<0.50	<0.066	<0.019	0.50	
Cyclohexene	<0.50	<0.066	<0.020	0.50	
2-Pentanone	<0.50	<0.066	<0.019	0.50	
Trichloroethene	<0.50	<0.066	<0.012	0.50	
n-Propyl acetate	<0.50	<0.066	<0.016	0.50	
Methyl isobutyl ketone	<0.50	<0.066	<0.016	0.50	
Toluene	<0.50	<0.066	<0.017	0.50	
1,1,2-Trichloroethane	<0.50	<0.066	<0.012	0.50	
n-Octane	<0.50	<0.066	<0.014	0.50	
Tetrachloroethene	<0.50	< 0.066	< 0.0097	0.50	

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA

Purchase Order: NA
Workorder: 1110579
Project Manager Rand Potter

Analytical	R	es	ults
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Sample ID: <u>3384107284</u> Lab ID: 1110579004		Media: SKC 226-01, Charcoal Tube 100/50mg mpling Location: IEPA S.E. Rockford A						
Method: Solvent Panel Scan	Sampling	Sampling Parameter: Air Volume 7.623 L						
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)				
n-Butyl acetate	<0.50	<0.066	<0.014	0.50				
Chlorobenzene	<0.50	<0.066	< 0.014	0.50				
Ethyl benzene	<0.50	<0.066	<0.015	0.50				
Xylene	<1.5	<0.20	< 0.045	1.5				
Styrene	<0.50	<0.066	<0.015	0.50				
2-Ethoxyethanol acetate	<0.50	<0.066	<0.012	0.50				
Cumene	<0.50	<0.066	<0.013	0.50				
Methylstyrene	<0.50	<0.066	< 0.014	0.50				
1,3-Dichlorobenzene	<0.50	<0.066	<0.011	0.50				
1,4-Dichlorobenzene	<0.50	<0.066	<0.011	0.50				
1,2-Dichlorobenzene	<2.0	<0.26	<0.044	2.0				
Naphthalene	<0.50	<0.066	< 0.013	0.50				

Sample ID: <u>3384107280</u> Lab ID: 1110579005	Med Sampling Location:	Collected: 04/13/2011 Received: 04/14/2011		
Method: Solvent Panel Scan	Sampling	Analyzed: 04/20/2011		
Analyte	ug/sample	mg/m³	ppm RL (ug	g/sample)
Methyl ethyl ketone	<2.0	NA	NA	2.0
n-Hexane	<0.50	NA	NA	0.50
Tetrahydrofuran	<0.50	NA	NA	0.50
Chloroform	<0.50	NA	NA	0.50
1,1,1-Trichloroethane	<0.50	NA	NA	0.50
1,2-Dichloroethane	<0.50	NA	NA	0.50
Benzene	<0.50	NA	NA	0.50
n-Butyl alcohol	<5.0	NA	NA	5.0
Cyclohexane	<0.50	NA	NA	0.50
Cyclohexene	<0.50	NA	NA	0.50
2-Pentanone	<0.50	NA	NA	0.50
Trichloroethene	<0.50	NA	NA	0.50
n-Propyl acetate	<0.50	NA	NA	0.50
Methyl isobutyl ketone	<0.50	NA	NA	0.50
Toluene	<0.50	NA	NA	0.50

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: <u>3384107280</u> Lab ID: 1110579005		Media: SKC 226-01, Charcoal Tube 100/50mg Sampling Location: IEPA S.E. Rockford A						
Method: Solvent Panel Scan		Sampling Parameter: Air Volume Not Applicable						
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)				
1,1,2-Trichloroethane	<0.50	NA	NA	0.50				
n-Octane	<0.50	NA	NA	0.50				
Tetrachloroethene	<0.50	NA	NA	0.50				
n-Butyl acetate	<0.50	NA	NA	0.50				
Chlorobenzene	<0.50	NA	NA	0.50				
Ethyl benzene	<0.50	NA NA	NA	0.50				
Xylene	<1.5	NA	NA	1.5				
Styrene	<0.50	NA	NA	0.50				
2-Ethoxyethanol acetate	<0.50	NA	NA	0.50				
Cumene	<0.50	NA	NA	0.50				
Methylstyrene	<0.50	NA	NA	0.50				
1,3-Dichlorobenzene	<0.50	NA	NA	0.50				
1,4-Dichlorobenzene	<0.50	NA	NA	0.50				
1,2-Dichlorobenzene	<2.0	NA	NA	2.0				
Naphthalene	<0.50	NA	NA	0.50				

Sample ID: <u>3384107277</u> Lab ID: 1110579006		Media: SKC 226-01, Charcoal Tube 100/50mg Sampling Location: IEPA S.E. Rockford A						
Method: Solvent Panel Scan	Sampling	Sampling Parameter: Air Volume Not Applicable						
Analyte	ug/sample	mg/m³	ppm RL (u	g/sample)				
Methyl ethyl ketone	<2.0	NA	NA	2.0				
n-Hexane	<0.50	NA	NA	0.50				
Tetrahydrofuran	<0.50	NA	NA	0.50				
Chloroform	<0.50	NA	NA	0.50				
1,1,1-Trichloroethane	<0.50	NA	NA	0.50				
1,2-Dichloroethane	<0.50	NA	NA	0.50				
Benzene	<0.50	NA	NA	0.50				
n-Butyl alcohol	<5.0	NA	NA	5.0				
Cyclohexane	<0.50	NA	NA	0.50				
Cyclohexene	<0.50	NA	NA	0.50				
2-Pentanone	<0.50	NA	NA	0.50				
Trichloroethene	<0.50	NA	NA	0.50				

Results Continued on Next Page

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 3384107277	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579006	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampling	Parameter: Air Volu	me Not Applicable	Analyzed: 04/20/2011
Analyte	ug/sample	mg/m³	ppm RL (ug	g/sample)
n-Propyl acetate	<0.50	NA	NA	0.50
Methyl isobutyl ketone	<0.50	NA	NA	0.50
Toluene	<0.50	NA	NA	0.50
1,1,2-Trichloroethane	<0.50	NA	NA	0.50
n-Octane	<0.50	NA	NA	0.50
Tetrachloroethene	<0.50	NA	NA	0.50
n-Butyl acetate	<0.50	NA	NA	0.50
Chlorobenzene	<0.50	NA	NA	0.50
Ethyl benzene	<0.50	NA	NA	0.50
Xylene	<1.5	NA	NA	1.5
Styrene	<0.50	NA	NA	0.50
2-Ethoxyethanol acetate	<0.50	NA	NA	0.50
Cumene	<0.50	NA	NA	0.50
Methylstyrene	<0.50	NA	NA	0.50
1,3-Dichlorobenzene	<0.50	NA	NA	0.50
1,4-Dichlorobenzene	<0.50	NA	NA	0.50
1,2-Dichlorobenzene	<2.0	NA	NA	2.0
Naphthalene	<0.50	NA	NA	0.50

Report Authorization

Method: Solvent Panel Scan	
Guy Barker	Reed A. Hendricks
Analyst	Peer Review

Laboratory Contact Information

Phone: (801) 266-7700 Email: alslt.lab@alsglobal.com Web: www.datachem.com ALS Laboratory Group (formerly DataChem Laboratories, Inc.) 960 W Levoy Drive Salt Lake City, Utah 84123



ANALYTICAL REPORT



Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

General Lab Comments

The results provided in this report relate only to the items tested. Samples were received in acceptable condition unless otherwise noted. Samples have not been blank corrected unless otherwise noted. This test report shall not be reproduced, except in full, without written approval of ALS.

ALS is accredited by ANSI/ACLASS (ISO 17025:2005) for specific fields of testing as documented in its current scope of accreditation (ID#AT-1421) which is available on request by contacting your project manager or view on the internet at http://www.aclasscorp.com. The quality systems implemented in the laboratory apply to all technologies performed by ALS.

ALS provides professional analytical services for all samples submitted. ALS is not in a position to interpret the data and assumes no responsibility for the quality of the samples submitted.

All quality control samples processed with the samples in this report yielded acceptable results unless otherwise noted.

Definitions

LOD = Limit of Detection = MDL = Method Detection Limit, A statistical estimate of method/media/instrument sensitivity. LOQ = Limit of Quantitation = RL = Reporting Limit, A verified value of method/media/instrument sensitivity.

ND = Not Detected, Testing result not detected above the LOD or LOQ.

** No result could be reported, see sample comments for details.

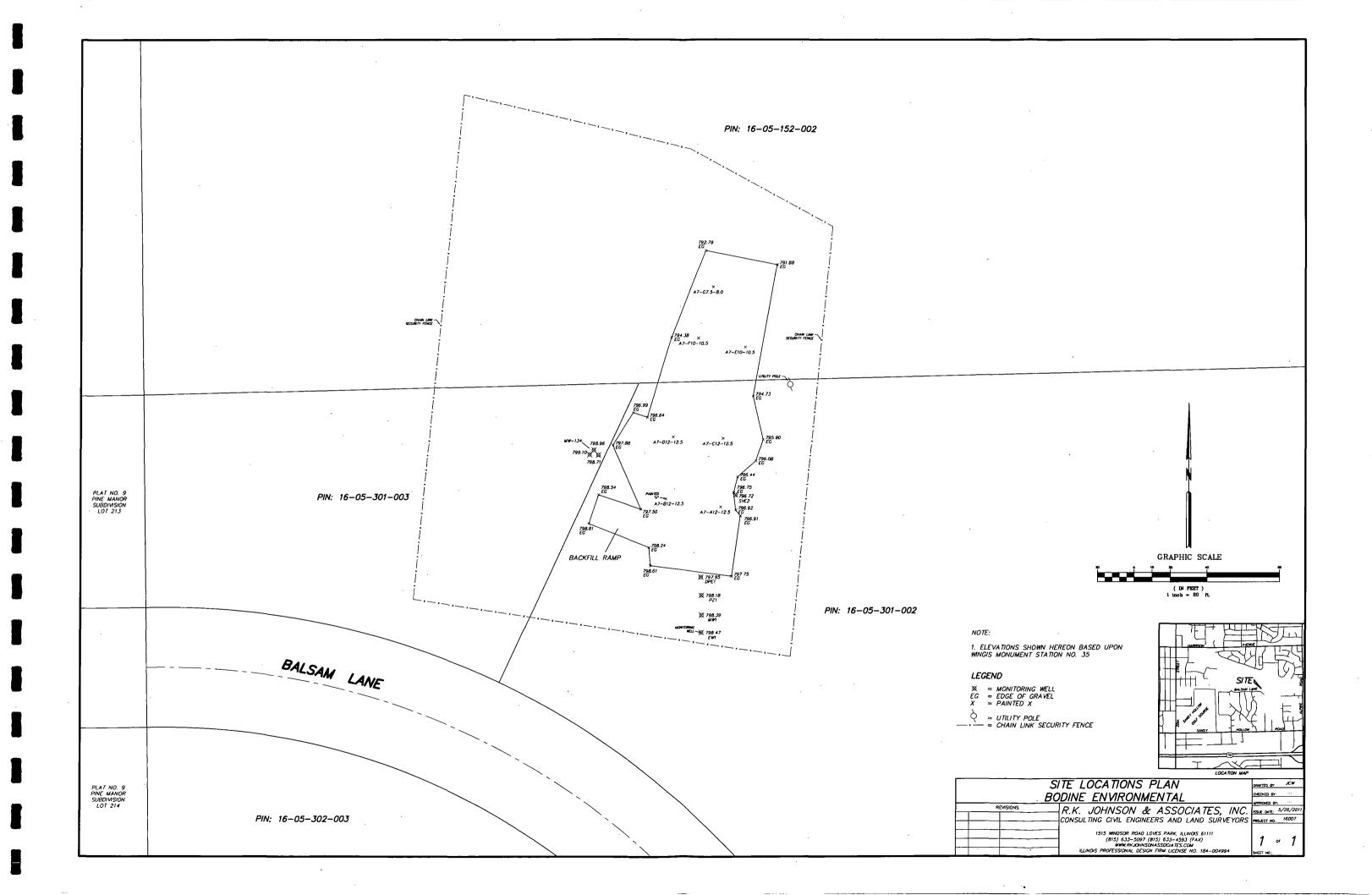
< This testing result is less than the numerical value.

() This testing result is between the LOD and LOQ and has higher analytical uncertainty than values at or above the LOQ.

Appendix F

Appendix F Final Extent of Excavation Survey





Appendix G

Appendix G Soil Sample Analytical Reports



Client: Bodine Environmental Services

Client Sample ID: A7-A12-12.5

Project/Site: Rockford

TestAmerica Job ID: 500-32710-1

Lab Sample ID: 500-32710-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	730		510	150	ug/Kg	500	$\overline{\varphi}$	8260B	Total/NA
trans-1,2-Dichloroethene	470	J	510	180	ug/Kg	500	\Box	8260B	Total/NA
1,1-Dichloroethane	1300		510	97	ug/Kg	500	\Box	8260B	Total/NA
cis-1,2-Dichloroethene	36000		510	150	ug/Kg	500	\Box	8260B	Total/NA
Benzene	81	J	130	57	ug/Kg	500	$\stackrel{\circ}{\Box}$	8260B	Total/NA
Toluene	12000		130	41	ug/Kg	500	\Diamond	8260B	Total/NA
Tetrachloroethene	480	J	510	140	ug/Kg	500	\Box	8260B	Total/NA
Ethylbenzene	15000		130	50	ug/Kg	500	ϕ	8260B	Total/NA
m&p-Xylene	64000		260	120	ug/Kg	500	P	8260B	Total/NA
o-Xylene	28000		130	26	ug/Kg	500	\Box	8260B	Total/NA
Isopropylbenzene	7200		1000	170	ug/Kg	500	\Box	8260B	Total/NA
N-Propylbenzene	24000		1000	110	ug/Kg	500	*	8260B	Total/NA
1,3,5-Trimethylbenzene	40000		1000	150	ug/Kg	500	\Box	8260B	Total/NA
tert-Butylbenzene	550		510	120	ug/Kg	500	尊	8260B	Total/NA
sec-Butylbenzene	6000		510	100	ug/Kg	500	P	8260B	Total/NA
p-Isopropyltoluene	6700		1000	150	ug/Kg	500	P	8260B	Total/NA
n-Butylbenzene	14000		510	96	ug/Kg	500	草	8260B	Total/NA
1,1,1-Trichloroethane - DL	200000		1000	300	ug/Kg	1000	\Box	8260B	Total/NA
1,2,4-Trimethylbenzene - DL	140000		2000	260	ug/Kg	1000	\Box	8260B	Total/NA

Client Sample ID: A7-B12-12.5 Lab Sample ID: 500-32710-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	6700		810	240	ug/Kg	1000	$\overline{\Box}$	8260B	Total/NA
trans-1,2-Dichloroethene	1900		810	280	ug/Kg	1000	\Box	8260B	Total/NA
1,1-Dichloroethane	2200		810	150	ug/Kg	1000	\Box	8260B	Total/NA
cis-1,2-Dichloroethene	100000		810	240	ug/Kg	1000	章	8260B	Total/NA
Trichloroethene	500		200	80	ug/Kg	1000	\Box	8260B	Total/NA
Toluene	11000		200	65	ug/Kg	1000	\Box	8260B	Total/NA
Tetrachloroethene	740	J	810	230	ug/Kg	1000	\Box	8260B	Total/NA
Ethylbenzene	13000		200	79	ug/Kg	1000	\Box	8260B	Total/NA
m&p-Xylene	65000		400	180	ug/Kg	1000	\Box	8260B	Total/NA
o-Xylene	23000		200	40	ug/Kg	1000	\Box	8260B	Total/NA
Isopropylbenzene	5500		1600	270	ug/Kg	1000	#	8260B	Total/NA
N-Propylbenzene	20000		1600	170	ug/Kg	1000	\Box	8260B	Total/NA
1,3,5-Trimethylbenzene	31000		1600	240	ug/Kg	1000	草	8260B	Total/NA
1,2,4-Trimethylbenzene	110000		1600	200	ug/Kg	1000	草	8260B	Total/NA
sec-Butylbenzene	4400		810	160	ug/Kg	1000	\Box	8260B	Total/NA
p-Isopropyltoluene	4200		1600	240	ug/Kg	1000	\Box	8260B	Total/NA
n-Butylbenzene	10000		810	150	ug/Kg	1000	\Diamond	8260B	Total/NA
1,1,1-Trichloroethane - DL	230000		1600	470	ug/Kg	2000	Þ	8260B	Total/NA

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Client: Bodine Environmental Services

Project/Site: Rockford

TestAmerica Job ID: 500-32920-1

SDG: 500-32920-1

Client Sample ID: A7-C12-12.5

Lab	Sam	ple	ID:	500-32920-1
		0.0		OOO OLOLO !

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	82000		4800	1400	ug/Kg	5000	₽	8260B	Total/NA
trans-1,2-Dichloroethene	3800	J	4800	1700	ug/Kg	5000	尊	8260B	Total/NA
1,1-Dichloroethane	11000		4800	920	ug/Kg	5000	¢	8260B	Total/NA
cis-1,2-Dichloroethene	450000		4800	1400	ug/Kg	5000	\Box	8260B	Total/NA
Toluene	83000		1200	390	ug/Kg	5000	₽	8260B	Total/NA
1,1,2-Trichloroethane	3900	J	4800	2100	ug/Kg	5000	\Box	8260B	Total/NA
Tetrachloroethene	330000		4800	1400	ug/Kg	5000	\Box	8260B	Total/NA
Ethylbenzene	68000		1200	470	ug/Kg	5000	\Box	8260B	Total/NA
m&p-Xylene	280000		2400	1100	ug/Kg	5000	草	8260B	Total/NA
o-Xylene	110000		1200	240	ug/Kg	5000	\Box	8260B	Total/NA
Isopropylbenzene	28000		9600	1600	ug/Kg	5000	\Box	8260B	Total/NA
N-Propylbenzene	110000		9600	1000	ug/Kg	5000	\Box	8260B	Total/NA
1,3,5-Trimethylbenzene	160000		9600	1400	ug/Kg	5000	\Box	8260B	Total/NA
1,2,4-Trimethylbenzene	620000		9600	1200	ug/Kg	5000	草	8260B	Total/NA
sec-Butylbenzene	23000		4800	960	ug/Kg	5000	₽	8260B	Total/NA
o-Isopropyltoluene	22000		9600	1500	ug/Kg	5000	\Box	8260B	Total/NA
n-Butylbenzene	53000		4800	910	ug/Kg	5000	#	8260B	Total/NA
1,1,1-Trichloroethane - DL	2300000		48000	14000	ug/Kg	50000	ϕ	8260B	Total/NA
Trichloroethene - DL	1300000		12000	4800	ug/Kg	50000	\$	8260B	Total/NA

Client Sample ID: A7-D12-12.5

Lab Sample ID: 500-32920-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
trans-1,2-Dichloroethene	2600		45	15	ug/Kg	50	#	8260B	Total/NA
1,1-Dichloroethane	2000		45	8.5	ug/Kg	50	\Box	8260B	Total/NA
Benzene	99		11	5.0	ug/Kg	50	\$	8260B	Total/NA
Toluene	6600		11	3.6	ug/Kg	50	\Rightarrow	8260B	Total/NA
Tetrachloroethene	3400		45	13	ug/Kg	50	\Box	8260B	Total/NA
Ethylbenzene	8300		11	4.4	ug/Kg	50	*	8260B	Total/NA
sopropylbenzene	2800		89	15	ug/Kg	50	草	8260B	Total/NA
1,1,2,2-Tetrachloroethane	4600		45	14	ug/Kg	50	草	8260B	Total/NA
2-Chlorotoluene	6300		45	9.8	ug/Kg	50	草	8260B	Total/NA
ec-Butylbenzene	2600		45	8.9	ug/Kg	50	#	8260B	Total/NA
p-Isopropyltoluene	2800		89	14	ug/Kg	50	\Box	8260B	Total/NA
n-Butylbenzene	6100		45	8.4	ug/Kg	50	#	8260B	Total/NA
,1-Dichloroethene - DL	7800		890	270	ug/Kg	1000	草	8260B	Total/NA
cis-1,2-Dichloroethene - DL	120000		890	270	ug/Kg	1000	草	8260B	Total/NA
Frichloroethene - DL	14000		220	88	ug/Kg	1000	\Box	8260B	Total/NA
n&p-Xylene - DL	29000		450	200	ug/Kg	1000	\Box	8260B	Total/NA
-Xylene - DL	12000		220	45	ug/Kg	1000	\Box	8260B	Total/NA
N-Propylbenzene - DL	11000		1800	190	ug/Kg	1000	₽	8260B	Total/NA
,3,5-Trimethylbenzene - DL	18000		1800	270	ug/Kg	1000	#	8260B	Total/NA
,2,4-Trimethylbenzene - DL	70000		1800	220	ug/Kg	1000	#	8260B	Total/NA
,1,1-Trichloroethane - DL2	210000		4500	1300	ug/Kg	5000	草	8260B	Total/NA

Client: Bodine Environmental Services

Client Sample ID: A7-E10-10.5

Project/Site: Rockford

TestAmerica Job ID: 500-33288-1

Lab Sample ID: 500-33288-1

Analyte	Result	Qualifier RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	16000	1100	320	ug/Kg	1000	草	8260B	Total/NA
trans-1,2-Dichloroethene	2500	1100	370	ug/Kg	1000	草	8260B	Total/NA
1,1-Dichloroethane	6100	1100	200	ug/Kg	1000	草	8260B	Total/NA
Benzene	950	270	120	ug/Kg	1000	D.	8260B	Total/NA
Trichloroethene	36000	270	110	ug/Kg	1000	ϕ	8260B	Total/NA
Toluene	100000	270	85	ug/Kg	1000	草	8260B	Total/NA
Tetrachloroethene	9300	1100	300	ug/Kg	1000	\Diamond	8260B	Total/NA
Ethylbenzene	190000	270	100	ug/Kg	1000	\Box	8260B	Total/NA
Isopropylbenzene	28000	2100	360	ug/Kg	1000	Þ	8260B	Total/NA
sec-Butylbenzene	15000	1100	210	ug/Kg	1000	†	8260B	Total/NA
p-Isopropyltoluene	14000	2100	320	ug/Kg	1000	\Box	8260B	Total/NA
n-Butylbenzene	63000	1100	200	ug/Kg	1000	\Diamond	8260B	Total/NA
cis-1,2-Dichloroethene - DL	260000	11000	3200	ug/Kg	10000	\Box	8260B	Total/NA
1,1,1-Trichloroethane - DL	600000	11000	3100	ug/Kg	10000	\Diamond	8260B	Total/NA
m&p-Xylene - DL	770000	5300	2400	ug/Kg	10000	\Box	8260B	Total/NA
o-Xylene - DL	280000	2700	530	ug/Kg	10000	₽	8260B	Total/NA
N-Propylbenzene - DL	340000	21000	2200	ug/Kg	10000	草	8260B	Total/NA
1,3,5-Trimethylbenzene - DL	550000	21000	3200	ug/Kg	10000	¢	8260B	Total/NA
1,2,4-Trimethylbenzene - DL2	2000000	43000	5300	ug/Kg	20000	\Box	8260B	Total/NA

Client Sample ID: A7-F10-10.5 Lab Sample ID: 500-33288-2

Analyte	Result	Qualifier	RL MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	150		19 15	ug/Kg	50	草	8260B	Total/NA
trans-1,2-Dichloroethene	62		19 17	ug/Kg	50	草	8260B	Total/NA
1,1-Dichloroethane	360		19 9.4	ug/Kg	50	草	8260B	Total/NA
1,1,1-Trichloroethane	3900		19 14	ug/Kg	50	章	8260B	Total/NA
Benzene	52		12 5.5	ug/Kg	50	¢	8260B	Total/NA
1,2-Dichloroethane	41	J	19 11	ug/Kg	50	\Box	8260B	Total/NA
Trichloroethene	430		12 4.9	ug/Kg	50	\Diamond	8260B	Total/NA
Toluene	2000		12 3.9	ug/Kg	50	ø	8260B	Total/NA
1,1,2-Trichloroethane	30	J	19 22	ug/Kg	50	Ø	8260B	Total/NA
Tetrachloroethene	110		19 14	ug/Kg	50	\Box	8260B	Total/NA
Ethylbenzene	1500		12 4.8	ug/Kg	50	草	8260B	Total/NA
m&p-Xylene	4800		25 11	ug/Kg	50	\Box	8260B	Total/NA
o-Xylene	2000		12 2.5	ug/Kg	50	*	8260B	Total/NA
Isopropylbenzene	140		98 17	ug/Kg	50	尊	8260B	Total/NA
N-Propylbenzene	1400		98 10	ug/Kg	50	\Box	8260B	Total/NA
1,3,5-Trimethylbenzene	2500		98 15	ug/Kg	50	\Box	8260B	Total/NA
p-Isopropyltoluene	61	J	98 15	ug/Kg	50	\Box	8260B	Total/NA
n-Butylbenzene	260		19 9.3	ug/Kg	50	\Box	8260B	Total/NA
cis-1,2-Dichloroethene - DL	11000		98 29	ug/Kg	100	\Box	8260B	Total/NA
1,2,4-Trimethylbenzene - DL	12000	2	00 25	ug/Kg	100	\Box	8260B	Total/NA

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Client: Bodine Environmental Services

Client Sample ID: A7-G 7.5-8.0

Project/Site: Rockford

TestAmerica Job ID: 500-33410-1

Lab Sample ID: 500-33410-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	110	J	200	60	ug/Kg	250	草	8260B	Total/NA
1,1-Dichloroethane	970		200	39	ug/Kg	250	⇔	8260B	Total/NA
cis-1,2-Dichloroethene	10000		200	60	ug/Kg	250	草	8260B	Total/NA
1,1,1-Trichloroethane	15000		200	59	ug/Kg	250	\Box	8260B	Total/NA
Benzene	550		51	22	ug/Kg	250	尊	8260B	Total/NA
Trichloroethene	250		51	20	ug/Kg	250	草	8260B	Total/NA
1,1,2-Trichloroethane	120	J	200	88	ug/Kg	250	\Box	8260B	Total/NA
Tetrachloroethene	2000		200	57	ug/Kg	250	\Box	8260B	Total/NA
Isopropylbenzene	9900		400	68	ug/Kg	250	#	8260B	Total/NA
sec-Butylbenzene	5500		200	40	ug/Kg	250	\Box	8260B	Total/NA
p-Isopropyltoluene	4900		400	61	ug/Kg	250	草	8260B	Total/NA
n-Butylbenzene	18000		200	38	ug/Kg	250	***	8260B	Total/NA
Toluene - DL	63000		510	160	ug/Kg	2500	\Rightarrow	8260B	Total/NA
Ethylbenzene - DL	64000		510	200	ug/Kg	2500	草	8260B	Total/NA
m&p-Xylene - DL	280000		1000	460	ug/Kg	2500	草	8260B	Total/NA
o-Xylene - DL	120000		510	100	ug/Kg	2500	\Diamond	8260B	Total/NA
N-Propylbenzene - DL	81000		4000	430	ug/Kg	2500	\Diamond	8260B	Total/NA
1,3,5-Trimethylbenzene - DL	210000		4000	610	ug/Kg	2500	\Box	8260B	Total/NA
1,2,4-Trimethylbenzene - DL2	800000		16000	2000	ug/Kg	10000	贷	8260B	Total/NA

Appendix H

Appendix H
Topsoil and Granular Material Source
Documentation and Analytical Laboratory
Results Reports



Waste Management 24-hour Service Site Redmediation Environmental Audits Tank Removal/Cleaning Air Monitoring Spill Response RCRA Closures

Environmental Consulting & Contracting

April 5, 2011

Mr. John Grabs, P.G. Camp Dresser & McKee, Inc. 125 S. Wacker Drive, Ste. 600 Chicago, Illinois 60606

RE:

Granular Material

Submittal - 02230-1.03-A-B

2010300074 – Winnebago County SE Rockford Site Area #7/Rockford Superfund/Fiscal

Dear Mr. Grabs:

Bodine Environmental Services, Inc. (Bodine) is pleased to submit the Granular Material submittal for the above referenced project. Bodine proposes to backfill the excavation to one foot below ground surface (bgs) with CA-7 crushed gravel from Quality Aggregates of Illinois. The gradation summary sheet for the CA-7 gravel from Quality Aggregates of Illinois is included as Attachment A. Bodine will then backfill the excavation with FA-1 or FA-2 natural sand to six (6) inches bgs. After completing placement of the sand material, Bodine will place six (6) inches of topsoil on the sand material to complete backfilling activities. Bodine will supply the analytical results on the topsoil at a later date.

Quality Aggregates is a rock quarry at 2758 Wheeler Road in Cherry Valley, Illinois. The site contact is Dan Fischer and his phone number is 815-509-4844.

If there should be any questions, please do not hesitate to contact the undersigned project manager at 217-519-3955.

Respectfully submitted,

BODINE ENVIRONMENTAL SERVICES, INC.

Troy M. McFate

Senior Project Manager

Bob Bryson

Vice President of Operations

Attachments: SE Rockford Groundwater Contamination Superfund Site, Source Area 7, Granular Material Submittal - 1 Copy

Illinois EPA, Granular Material Submittal
Source Area 7 Limited Excavation
Southeast Rockford Groundwater Contamination NPL Site

Bodine Project #121435-11 April 2011

Attachment A

CA-7 Gradation Report

50072-04		Quality	Aggrega	ates of	Illinois, L	LC					
022CM0701		Gradatio	on Summ	nary Rep	ort 2010)				Off-Belt	
IDOT Approved		CA-7 C	oncrete :	Stone						% M	
Ledge #1 (0-29m)											
Sieve Size →	1 1/2"	1"	3/4"	5/8"	1/2"	3/8"	#4	#16	#200		
CA-7 Spec →	100	90-100			30-60		0-10		0-2.5		
CA-11 Spec →		100	84-100		30-60		0-12	0-6	0-2.5	+	
Master Band —					32-48						ASSHTO T-
Sample Date			Resu	lts % Pa	ssing						Wash Tes
7/12 SP	100.0	100.0	74.0	56.3	41.8	29.6	10.2	4.8	2.6	2.5%	2.41%
7/14 BE	100.0	100.0	73.3	53.5	38.1	25.1	6.1	3.9	2.6	2.8%	2.42%
7/14 SP	100.0	100.0	76.3	59.3	44.5	30.0	10.0	4.8	3.0	3.0%	2.68%
7/16 BE	100.0	100.0	75.2	56.5	39.8	26.7	6.0	3.0	1.9	2.4%	1.76%
7/30 Split/IDOT/SM	100.0	100.0	71.0	53.9	37.7	25.8	8.5	3.8	2.4	2.4%	2.29%
8/10 BE	100.0	99.6	73.0	55.5	42.3	29.0	6.0	2.9	2.0	2.5%	1.83%
8/12 SP	100.0	99.6	77.2	81.0	43.1	30.9	9.0	4.5	2.7	3.2%	2.50%
8/16 BE	100.0	99.6	72.2	53.6	37.7	24.8	4.9	2.9	2.0	2.9%	1.86%
8/23 BE	100.0	99.2	72.0	53.4	38.2	23.4	5.1	3.1	2.1	2.7%	1.93%
8/26 SP	100.0	99.5	73.5	54.6	36.6	23.7	5.7	3.8	2.3	2.2%	2.11%
9/7 BE Split/IDOT	100.0	100.0	72.5	53.4	39.2	27.1	4.6	2.3	1.6	1.9%	1.46%
9/9 SP	100.0	100.0	76.7	56.8	40.0	24.5	5.3	3.0	1.9	2.4%	1.74%
9/13 BE	100.0	100.0	71.8	57.8	43.6	24.9	6.2	3.0	1.8	2.7%	1.65%
9/17 SP	100.0	100.0	71.2	54.9	39.5	25.6	5.9	3.0	1.8	2.3%	1.70%
9/21 BE	100.0	100.0	72.1	58.0	40.2	27.3	6.8	3.8	2.6	2.7%	2.54%
9/23 BE Re-Sample	100.0	99.2	89.5	51.4	35.6	23.1	5.8	3.8	2.2	2.7%	2.02%
9/27 SP	100.0	100.0	72.3	55.8	39.8	28.0	7.5	4.1	2.4	2.5%	2.26%
Averages	100.0	99.8	74.3	56.8	39.9	26.4	6.7	3.6	2.2	2.6%	
Std. Deviation	0.0	0.3	4.3	6.6	2.5	2.4	1.7	0.7	0.4	2.070	
ota. Deviation	0.0	0.5	7.5	0.0	2.0	2.7	1.7	0.7	0.4		
			1								
	3.00%										
	2.50%										
	2.50%						.:	•			
	0.000/										
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	4 500/								• Series1		
	1.50%					•				-	
	1.000/										
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	0.500/										
	0.50%										
	0.000/										
	0.00% +	% 0	5% 1	.0%	1.5%	2.0%	2.5%	3.0%	3.5%		
	0.0	70 0.	0 /0	.0 70	1.0/0	2.0 /0	2.070	5.070	3.07		

50072-04

Quality Aggregates of Illinois, LLC

Gradation Summary Report 2010

0-95' Ledge

3" X 1" Clean

Sieve Size →	6"	5"	4"	3"	2 1/2"	2"	1 1/2"	1"	3/4"	1/2"	#4	# 200
Dist 1 Fine CM-18	94-100		80-100			30-80		4-75-73			10-50	0-10
Dist 1 Coarse CM-18	94-100		80-100			20-70						0-10
CA-1 spec				100	90-100	45-75	0-30	0-6				
R R #1 spec	PART!	E		100	8-1-3	CHE	30-76				0-16	
R R #2 spec			100			30-76	Bross				0-16	
Sample Date						Per	cent Pas	sing				
6/1/10		100.0	100.0	96.1		75.3	51.6	14.2	2.4	1.8	1.2	
7/20/10		100.0	86.3	80.9		46.5	17.0	3.1	2.3	1.7	1.3	
Averages		100.0	93.2	88.5		60.9	34.3	8.7	2.4	1.8	1.3	

Client: Bodine Environmental Services

Project/Site: Rockford

factor)

TestAmerica Job ID: 500-33637-1

Lab Sample ID: 500-33637-1

Client Sample	D: A7-TOPSOIL-SLA	ABAUGH
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Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Fluoranthene	0.0081	J	0.038	0.0072	mg/Kg	1	$\overline{\phi}$	8270C	Total/NA
Heptachlor epoxide	0.0031	J	0.0097	0.0016	mg/Kg	5	$\ddot{\Box}$	8081A	Total/NA
4,4'-DDE	0.022		0.0097	0.0024	mg/Kg	5	\Box	8081A	Total/NA
4,4'-DDD	0.0059	J	0.0097	0.0018	mg/Kg	5	\Diamond	8081A	Total/NA
4,4'-DDT	0.0060	J	0.0097	0.0018	mg/Kg	5	\Box	8081A	Total/NA
Aluminum	11000		23	1.6	mg/Kg	1	₽	6010B	Total/NA
Antimony	0.61	JB	2.3	0.27	mg/Kg	1	ø	6010B	Total/NA
Arsenic	4.7		1.2	0.16	mg/Kg	1	Þ	6010B	Total/NA
Barium	150		1.2	0.065	mg/Kg	1	\Box	6010B	Total/NA
Beryllium	0.54		0.46	0.023	mg/Kg	1	ϕ	6010B	Total/NA
Cadmium	0.20	JB .	0.23	0.031	mg/Kg	1	\Box	6010B	Total/NA
Calcium	8000	В	23	3.7	mg/Kg	1	\Box	6010B	Total/NA
Chromium	14		1.2	0.098	mg/Kg	1	\Box	6010B	Total/NA
Cobalt	11		0.58	0.046	mg/Kg	1	\Diamond	6010B	Total/NA
Copper	10		1.2	0.16	mg/Kg	1	Φ	6010B	Total/NA
Iron	14000		23	3.0	mg/Kg	1	草	6010B	Total/NA
Lead	13		0.58	0.28	mg/Kg	1	草	6010B	Total/NA
Magnesium	5100		12	2.1	mg/Kg	1	草	6010B	Total/NA
Manganese	1000		1.2	0.048	mg/Kg	1	草	6010B	Total/NA
Nickel	13		1.2	0.076	mg/Kg	1	\$	6010B	Total/NA
Potassium	880		58	3.5	mg/Kg	1	\Diamond	6010B	Total/NA
Selenium	1.1	JB	1.2	0.32	mg/Kg	1	ϕ	6010B	Total/NA
Sodium	86	JB	120	5.9	mg/Kg	1	\Box	6010B	Total/NA
Vanadium	27		0.58	0.055	mg/Kg	1	#	6010B	Total/NA
Zinc	41		2.3	0.18	mg/Kg	1	₽	6010B	Total/NA
Mercury	0.016	J	0.017	0.0018	mg/Kg	1	$\ddot{\Box}$	7471A	Total/NA
DH	7.59		0.200	0.200	SU	1		9045C	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Organic Matter at 440 Deg(C)	2.5		0.10	0.10	%	1	_	D2974-87	Total/NA
FOC by Nelson and Sommers (0.58	1.5		0.058	0.058	%	1		D2974-87	Total/NA

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Appendix I

Appendix I Pre-Final Checklist



Pre-Final Inspection Checklist Source Area 7 Remedial Action, Limited Soil Removal Southeast Rockford Groundwater Contamination Superfund Site

Date:

November 21, 2011

Present:

Doyle Wilson, Illinois EPA

Troy McFate, Bodine John Grabs, CDM Brandon Celaya, CDM

Weather:

Sunny, breezy, temperatures in the upper 30s

Item	Complete?	Comments
Pavement/asphalt condition at		
Alpine Road approach	Yes	None
Gravel road condition	Yes	Road currently in good condition
Silt/chain link fencing removed	Yes	None
		Partially established; will likely need additional seeding
Park grass established	No	in the Spring
Park trees established	No	See other observations
Ekberg property vegetation		
established	Yes	None
		Rut near southern replacement tree may need to filled
Vegetation – other issues	No	in the Spring
Construction debris removed	Yes	None
Excavation backfill stable		
(settling or subsidence)	Yes	None
Power pole stable	Yes	None

Other Observations

- Trees planted while dormant and will need to be monitored over the next year.
- All guy wires on trees cut, landscaping contractor to replace